

Exhibit C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BIG LOTS INC., *et al.*,

Debtors¹.

Chapter 11

Case No. 24-11967 (JKS) (Jointly Administered)

**DECLARATION OF DAN DEE INTERNATIONAL, LLC IN SUPPORT OF MOTION
FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS OF TRADE
CREDITORS**

1. I am an authorized representative for Dan Dee International, LLC.
2. I have personal knowledge of the facts herein, including access to and review of business records and information for Dan Dee International, LLC.
3. I make this declaration in support of the motion of Attic Products, Dan Dee International, LLC, and Dewan & Sons for allowance and payment of administrative claims of trade creditors (the “Motion”).
4. To the best of my knowledge and belief formed after a reasonable inquiry, including review of business records, Big Lots and its subsidiaries have taken possession of goods, shipped by Dan Dee International, LLC, either within 20 days before the Petition Date of Sept. 9, 2024 or after the Petition Date. These goods are summarized in **Exhibit 1** attached hereto.
5. The purchase orders, invoices, and forwarder cargo receipts for these goods orders are attached hereto as **Exhibit 2**. These documents are true and accurate copies of business records of Dan Dee International, LLC’s fulfillment of Big Lots purchase orders.

¹ The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers, are as follows: Great Basin, LLC (6158); Big Lots, Inc. (9097); Big Lots Management, LLC (7948); Consolidated Property Holdings, LLC (0984); Broyhill LLC (7868); Big Lots Stores - PNS, LLC (5262); Big Lots Stores, LLC (6811); BLBO Tenant, LLC (0552); Big Lots Stores - CSR, LLC (6182); CSC Distribution LLC (8785); Closeout Distribution, LLC (0309); Durant DC, LLC (2033); AVDC, LLC (3400); GAFDC LLC (8673); PAFDC LLC (2377); WAFDC, LLC (6163); INFDC, LLC (2820); Big Lots eCommerce LLC (9612); and Big Lots F&S, LLC (3277). The address of the debtors’ corporate headquarters is 4900 E. Dublin-Granville Road, Columbus, OH 43081.

6. The invoices for these orders are unpaid, and no money or other valuable consideration has been received for the goods delivered.

7. I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Date: November 22, 2024



Paul Berger
Chief Financial Officer
Dan Dee International, LLC

Exhibit 1

Summary of Claims

EXHIBIT 1**In re Big Lots, Inc., Case No. 24-11967-JKS****Claimant: Dan Dee International, LLC**

Invoice	Big Lots PO Number	Order Total	FCR Issue Date	Big Lots Entity	Received by Big Lots	Claim Type
INVL2404068	95264538	\$ 12,409.92	18-Aug-24	AVDC	4-Sep-24	503(b)(9)
INVL2404069	95264538	\$ 5,107.20	10-Aug-24	AVDC	28-Aug-24	503(b)(9)
INVL2404070	95264539	\$ 17,727.24	18-Aug-24	CSC Distribution	24-Sep-24	Post-Petition Delivery
INVL2404071	95264539	\$ 7,204.80	16-Aug-24	CSC Distribution	14-Oct-24	Post-Petition Delivery
INVL2404072	95264540	\$ 13,427.16	4-Aug-24	Closeout Distribution	6-Sep-24	503(b)(9)
INVL2404073	95264540	\$ 7,980.00	4-Aug-24	Closeout Distribution	6-Sep-24	503(b)(9)
INVL2404074	95264541	\$ 13,162.68	6-Aug-24	Durant DC	6-Sep-24	503(b)(9)
INVL2404075	95264541	\$ 4,605.60	20-Aug-24	Durant DC	23-Sep-24	Post-Petition Delivery
INVL2404076	95264542	\$ 9,114.72	18-Aug-24	Big Lots Stores	19-Sep-24	Post-Petition Delivery
INVL2404077	95264542	\$ 7,752.00	14-Aug-24	Big Lots Stores	9-Oct-24	Post-Petition Delivery
INVL2404078	95192364	\$ 13,224.96	4-Aug-24	AVDC	22-Aug-24	503(b)(9)
INVL2404079	95192364	\$ 23,034.96	29-Jul-24	AVDC	21-Aug-24	503(b)(9)
INVL2404080	95192365	\$ 18,597.60	23-Jul-24	CSC Distribution	31-Aug-24	503(b)(9)
INVL2404081	95192365	\$ 30,731.22	19-Jul-24	CSC Distribution	26-Aug-24	503(b)(9)
INVL2404084	95192367	\$ 12,760.02	22-Jul-24	Durant DC	28-Aug-24	503(b)(9)
INVL2404085	95192367	\$ 20,935.98	22-Jul-24	Durant DC	28-Aug-24	503(b)(9)
INVL2404086	95192368	\$ 19,062.54	22-Jul-24	Big Lots Stores	30-Aug-24	503(b)(9)
INVL2404087	95192368	\$ 31,269.42	22-Jul-24	Big Lots Stores	30-Aug-24	503(b)(9)
INVL2404088	95192369	\$ 4,959.36	4-Aug-24	AVDC	22-Aug-24	503(b)(9)
INVL2404089	95192369	\$ 22,120.02	29-Jul-24	AVDC	21-Aug-24	503(b)(9)
INVL2404090	95193770	\$ 5,682.60	7-Jul-24	CSC Distribution	30-Aug-24	503(b)(9)
INVL2404091	95193770	\$ 26,910.00	7-Jul-24	CSC Distribution	30-Aug-24	503(b)(9)
INVL2404095	95193772	\$ 18,191.16	22-Jul-24	Durant DC	28-Aug-24	503(b)(9)
INVL2404096	95193773	\$ 5,579.28	13-Jul-24	Big Lots Stores	15-Sep-24	Post-Petition Delivery
INVL2404097	95193773	\$ 27,125.28	13-Jul-24	Big Lots Stores	15-Sep-24	Post-Petition Delivery
INVL2404098	95232443	\$ 29,720.16	29-Jul-24	AVDC	22-Aug-24	503(b)(9)
INVL2404099	95232444	\$ 37,409.40	23-Jul-24	CSC Distribution	29-Aug-24	503(b)(9)
INVL2404100	95232445	\$ 39,991.56	28-Jul-24	Closeout Distribution	6-Sep-24	503(b)(9)
INVL2404101	95232446	\$ 25,555.32	22-Jul-24	Durant DC	27-Aug-24	503(b)(9)
INVL2404102	95232447	\$ 38,246.40	28-Jul-24	Big Lots Stores	14-Sep-24	Post-Petition Delivery
INVL2404103	95264533	\$ 17,111.25	4-Aug-24	AVDC	23-Aug-24	503(b)(9)
INVL2404104	95264534	\$ 23,627.00	1-Aug-24	CSC Distribution	6-Sep-24	503(b)(9)
INVL2404105	95264535	\$ 27,113.75	1-Aug-24	Closeout Distribution	3-Sep-24	503(b)(9)
INVL2404106	95264536	\$ 14,725.75	4-Aug-24	Durant DC	4-Sep-24	503(b)(9)

EXHIBIT 1

Invoice	Big Lots PO Number	Order Total	FCR Issue Date	Big Lots Entity	Received by Big Lots	Claim Type
INVL2404107	95264537	\$ 25,764.00	29-Jul-24	Big Lots Stores	3-Oct-24	Post-Petition Delivery

Total Post-Petition Delivery \$ 143,119.32
Total 503(b)(9) \$ 514,820.99
Grand Total \$ 657,940.31

Exhibit 2

Invoices, FCRs, and Big Lots Purchase Orders

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404068	Invoice Date.: August 01, 2024
Sold To: AVDC, LLC 18880 NAVAJO ROAD APPLE VALLEY, CA 92307 USA	Delivery To: 18880 NAVAJO ROAD APPLE VALLEY, CA 92307 USA
Shipment Terms: FOB SHENZHEN	Payment Term / OAT #(Open Account Transaction):
Country of Origin: CHINA	L/C Number: TT
Vessel / Voyage: COSCO SPAIN / 066E	Port of Loading: YANTIAN
Ship on or about: August 08, 2024	Port of Entry: LONG BEACH, CA
	Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264538	2,484 EA	2.380/EA	5,911.920
SKU No.: 810652452	207 CTNS		
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264538	2,280 EA	2.850/EA	6,498.000
SKU No.: 810732467	190 CTNS		
33 INCH DISCO SANTA HAT	No. of Pallet:		
HTS Code.: 9505102500			
<u>Manufacturer Name & Address</u> SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA			
Total:		(397 CTNS) 4,764	12,409.920
TOTAL (USD) DOLLARS : TWELVE THOUSAND FOUR HUNDRED NINE AND CENTS NINETY-TWO ONLY.			

Consolidator(Full Name & Address) YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG 518083 CHINA Container No./Seal/Size: OOLU8882010/OOLJXY1267/40H	Container Stuffing Location(Full Name & Address) YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG 518083 CHINA Container No./Seal/Size: OOLU8882010/OOLJXY1267/40H
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We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95264538

SKU#810652452
DEPT#360
CARTON 1- OF 207
MADE IN CHINA
PO#95264538
SKU#810732467
DEPT#360
CARTON 1- OF 190
MADE IN CHINA

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404068

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: COSCO SPAIN / 066E

Ship on or about: August 08, 2024

Invoice Date.: August 01, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95264538	2,484 EA	273.24	368.00	4.838
SKU No.: 810652452	207 CTNS			
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95264538	2,280 EA	205.20	264.00	4.440
SKU No.: 810732467	190 CTNS			
33 INCH DISCO SANTA HAT	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(397 CTNS)	4,764	478.44	632.00
			9.278	

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOLU8882010/OOLJXY1267/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
OOLU8882010/OOLJXY1267/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95264538
SKU#810652452
DEPT#360
CARTON 1- OF 207
MADE IN CHINA
PO#95264538
SKU#810732467

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401614**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC		
Buyer/Consignee :	AVDC, LLC 18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA		
Shipment From :	SHENZHEN	To :	APPLE VALLEY, CA

Maker/Supplier's INVOICE No. INVL2404068
Dated: August 01, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95264538
SKU#810652452
DEPT#360
CARTON 1- OF 207
MADE IN CHINA
PO#95264538
SKU#810732467
DEPT#360
CARTON 1- OF 190
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOLU8882010 (PART) SEAL# OOLJXY1267 40H DRY

PO#95264538
SKU#810652452
LONG STRIPED SANTA HAT W/ BELL
SKU#810732467
33 INCH DISCO SANTA HAT

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.





397 CARTONS	9.278 CBM	632.00 KGS
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TOTAL : THREE HUNDRED NINETY-SEVEN (397) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO SPAIN" VOY NO. 066E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT August 8, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 1, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) V1</p> <p>As Agent</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2404990 (01/01) 		5	2024-05-13 2024-07-23	95264538	CFS	YANTIAN APPLE VALLEY, CA	CONFIRMED	S/O No. : SZPA1006957 Cargo Delivery : 2024-07-26 (112 ctn, 2.555 cbm, 213.000 kgs) Doc. Submission : 2024-08-01 B/L : CMDUSHZ6502678 MAWB no.: FCR No: CNS-SZP-2401615 FCR Draft First Sent Date (GMT+8) : 08/07/2024 18:56:00 FCR Draft Last Sent Date (GMT+8) : 08/07/2024 18:56:00 FCR Confirmation Date (GMT+8) : 08/09/2024 19:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) INTERASIA ACCELERATE VOTXI3E1MA ETD YTN : 2024-08-10 ATD YTN : 2024-08-10 POD : LOS ANGELES, CA ETA APV : 2024-09-02 VGM Cut-off : 2024-08-05 12:00
CNS 2404989 (01/01) 		5	2024-05-13 2024-07-23	95264538 <i>InvL2404068</i>	CFS	YANTIAN APPLE VALLEY, CA	CONFIRMED	S/O No. : SZPA1006958 Cargo Delivery : 2024-07-26 (397 ctn, 9.278 cbm, 632.000 kgs) Doc. Submission : 2024-08-01 B/L : OOLU2150918910 MAWB no.: FCR No: CNS-SZP-2401614 FCR Draft First Sent Date (GMT+8) : 08/08/2024 01:21:00 FCR Draft Last Sent Date (GMT+8) : 08/08/2024 01:21:00 FCR Confirmation Date (GMT+8) : 08/12/2024 06:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(OOLU) OOL ROTTERDAM V.149E ETD YTN : 2024-08-18 ATD YTN POD : LONG BEACH, CA ETA APV : 2024-09-09 VGM Cut-off : 2024-08-01 12:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401614

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : AVDC , LLC

18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA

Shipment From : SHENZHEN

To : APPLE VALLEY, CA

Maker/Supplier's INVOICE No.

INVL2404068

Dated: August 01, 2024

Date of Receipt of Cargo

July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
BIG LOTS STORES PO#95264538 SKU#810652452 DEPT#360 CARTON 1- OF 207 MADE IN CHINA PO#95264538 SKU#810732467 DEPT#360 CARTON 1- OF 190 MADE IN CHINA		NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: ED RAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY OOLU8882010 (PART)		40H DRY

PO#95264538
 SKU#810652452
 LONG STRIPED SANTA HAT W/ BELL
 SKU#810732467
 33 INCH DISCO SANTA HAT

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
 SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
 MATERIAL

397 CARTONS 9.278 CBM 632.00 KGS

TOTAL : THREE HUNDRED NINETY-SEVEN (397) CARTONS ONLY

OOCL ROTTERDAM V.149E

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO SPAIN" VOY NO. 066E DISCHARGED AT LONG BEACH, CA
 SAILING ON / ABOUT August 8, 2024 CARGO RECEIVED ON July 26, 2024.

8/18/2024

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
 LIMITED if amendment is needed ***
 *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
 LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHENZHEN

August 1, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95264538

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/15/2024
Cancel if not Shipped by: 07/22/2024
Must be Routed by: 06/24/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO

AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,452

61,209.48

17,517.12

70.387

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264538

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		2,688	1.90	5,526.53	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		112	0.16	16,101.12	
36006007	Dan Dee		H33					5.99	66.310	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		2,280	2.85	7,099.92	09/02/2024
36006	204722-0	SANTAHATS			12		190	0.26	22,777.20	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		2,484	2.38	6,521.00	09/02/2024
36006	FAX01026651	SANTAHATS			12		207	0.25	22,331.16	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404069

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: INTERASIA ACCELERATE / OTXI3E1MA

Ship on or about: August 10, 2024

Invoice Date.: August 01, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264538	2,688 EA	1.900/EA	5,107.200
SKU No.: 810445275	112 CTNS		
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:		
HTS Code.: 9503000073			
<div>Manufacturer Name & Address</div> <div>SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA</div>			
Total: (112 CTNS)		2,688	5,107.200
TOTAL (USD) DOLLARS : FIVE THOUSAND ONE HUNDRED SEVEN AND CENTS TWENTY ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95264538
SKU#810445275
DEPT#360
CARTON 1- OF 112
MADE IN CHINA

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404069

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: INTERASIA ACCELERATE / OTXI3E1MA

Ship on or about: August 10, 2024

Invoice Date.: August 01, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95264538	2,688 EA	168.00	213.00	2.555	
SKU No.: 810445275	112 CTNS				
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:				
HTS Code.: 9503000073					
Total:	(112 CTNS)	2,688	168.00	213.00	2.555

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95264538
SKU#810445275
DEPT#360
CARTON 1- OF 112
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401615**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	AVDC, LLC 18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA	
Shipment From :	SHENZHEN	To: APPLE VALLEY, CA

Maker/Supplier's INVOICE No. INVL2404069
Dated: August 01, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95264538
SKU#810445275
DEPT#360
CARTON 1- OF 112
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

BMOU4048909 (PART) SEAL# R6721883 40H DRY

PO#95264538
SKU#810445275
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

112 CARTONS	2.555 CBM	213.00 KGS
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TOTAL : ONE HUNDRED TWELVE (112) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "INTERASIA ACCELERATE" VOY NO. 0TXI3E1MA DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT August 10, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 1, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) VI</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2404990 (01/01)		5	2024-05-13 2024-07-23	95264538 <i>INV 2404069</i>	CFS	YANTIAN APPLE VALLEY, CA	CONFIRMED	S/O No. : SZPA1006957 Cargo Delivery : 2024-07-26 (112 ctn, 2.555 cbm, 213.000 kgs) Doc. Submission : 2024-08-01 B/L : CMDUSHZ6502678 MAWB no.: FCR No: CNS-SZP-2401615 FCR Draft First Sent Date (GMT+8) : 08/07/2024 18:56:00 FCR Draft Last Sent Date (GMT+8) : 08/07/2024 18:56:00 FCR Confirmation Date (GMT+8) : 08/09/2024 19:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) INTERASIA ACCELERATE VOTX13E1MA ETD YTN : 2024-08-10 ✓ ATD YTN : 2024-08-10 POD : LOS ANGELES, CA ETA APV : 2024-09-02 VGM Cut-off : 2024-08-05 12:00
CNS-2404999 (01/01)		5	2024-05-13 2024-07-23	95264538	CFS	YANTIAN APPLE VALLEY, CA	CONFIRMED	S/O No. : SZPA1006958 Cargo Delivery : 2024-07-26 (397 ctn, 9.278 cbm, 632.000 kgs) Doc. Submission : 2024-08-01 B/L : OOLU2150918910 MAWB no.: FCR No: CNS-SZP-2401614 FCR Draft First Sent Date (GMT+8) : 08/08/2024 01:21:00 FCR Draft Last Sent Date (GMT+8) : 08/08/2024 01:21:00 FCR Confirmation Date (GMT+8) : 08/12/2024 06:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(OOLU) OOL ROTTERDAM V.149E ETD YTN : 2024-08-18 ATD YTN : POD : LONG BEACH, CA ETA APV : 2024-09-09 VGM Cut-off : 2024-08-01 12:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401615**Maker/Supplier : **DAN DEE INTERNATIONAL , LLC**Buyer/Consignee : **AVDC, LLC****18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA**Shipment From : **SHENZHEN**To : **APPLE VALLEY, CA**

Maker/Supplier's INVOICE No.

INVL2404069Dated: **August 01, 2024**

Date of Receipt of Cargo

July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS**STORES****PO#95264538****SKU#810445275****DEPT#360****CARTON 1- OF 112****MADE IN CHINA****NOTIFY PARTY: GEODIS****5101 S. BROAD STREET****PHILADELPHIA, PA 19112-1404, U.S.A.****ATTN: ALENA LAMINA****ALSO NOTIFY: ED RAY 2020 LLC.****1300 SOUTH MINT STREET SUITE 200****CHARLOTTE NC 28203 USA****TEL: 704-593-6329****EMAIL: DATAQUALITY@EDRAYCPL.COM****CFS-CY****BMOU4048909 (PART)****SEAL# R6721883****40H DRY****PO#95264538****SKU#810445275****RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE****SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA****SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL****112 CARTONS****2.555 CBM****213.00 KGS****TOTAL : ONE HUNDRED TWELVE (112) CARTONS ONLY****"FREIGHT COLLECT"****SHIPMENT PER S.S. "INTERASIA ACCELERATE" VOY NO. 0TXI3E1MA DISCHARGED AT LOS ANGELES, CA****SAILING ON / ABOUT August 10, 2024 / CARGO RECEIVED ON July 26, 2024.**

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy***** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed ********** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance *******SHENZHEN****August 1, 2024**

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95264538
Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/15/2024
Cancel if not Shipped by: 07/22/2024
Must be Routed by: 06/24/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO

AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,452

61,209.48

17,517.12

70.387

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.	
27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.	



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PO#: 95264538

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		2,688	1.90	5,526.53	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		112	0.16	16,101.12	
36006007	Dan Dee		H33					5.99	66.310	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		2,280	2.85	7,099.92	09/02/2024
36006	204722-0	SANTAHATS			12		190	0.26	22,777.20	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		2,484	2.38	6,521.00	09/02/2024
36006	FAX01026651	SANTAHATS			12		207	0.25	22,331.16	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404070

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: SAVANNAH / 021E

Ship on or about: August 18, 2024

Invoice Date.: August 14, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264539	3,468 EA	2.380/EA	8,253.840
SKU No.: 810652452	289 CTNS		
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264539	3,324 EA	2.850/EA	9,473.400
SKU No.: 810732467	277 CTNS		
33 INCH DISCO SANTA HAT	No. of Pallet:		
HTS Code.: 9505102500			
Manufacturer Name & Address			
SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA			
Total: (566 CTNS) 6,792 17,727.240			
TOTAL (USD) DOLLARS : SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY-SEVEN AND CENTS TWENTY-FOUR ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
FCIU9514309/OOLJXU4092/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
FCIU9514309/OOLJXU4092/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS
STORES

PO#95264539
SKU#810652452
DEPT#360
CARTON 1- OF 289
MADE IN CHINA
PO#95264539
SKU#810732467
DEPT#360
CARTON 1- OF 277
MADE IN CHINA

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404070

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: SAVANNAH / 021E

Ship on or about: August 18, 2024

Invoice Date.: August 14, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95264539	3,468 EA	381.48	514.00	6.754
SKU No.: 810652452	289 CTNS			
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95264539	3,324 EA	299.16	385.00	6.473
SKU No.: 810732467	277 CTNS			
33 INCH DISCO SANTA HAT	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(566 CTNS)	6,792	680.64	899.00
			13.227	

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
FCIU9514309/OOLJXU4092/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
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We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264539
SKU#810652452
DEPT#360
CARTON 1- OF 289
MADE IN CHINA
PO#95264539

SKU#810732467
DEPT#360
CARTON 1- OF 277
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401744**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	
Shipment From :	SHENZHEN	To: MONTGOMERY, AL

Maker/Supplier's INVOICE No. INVL2404070
Dated: August 14, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95264539
SKU#810652452
DEPT#360
CARTON 1- OF 289
MADE IN CHINA
PO#95264539
SKU#810732467
DEPT#360
CARTON 1- OF 277
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

FCIU9514309 (PART) SEAL# OOLJXU4092 40H DRY

PO#95264539
SKU#810652452
LONG STRIPED SANTA HAT W/ BELL
SKU#810732467
33 INCH DISCO SANTA HAT

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

566 CARTONS	13.227 CBM	899.00 KGS
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TOTAL : FIVE HUNDRED SIXTY-SIX (566) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "SAVANNAH" VOY NO. 021E DISCHARGED AT MOBILE, AL
SAILING ON / ABOUT August 18, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 14, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) V1</p> <p>As Agent</p>

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401744

Maker/Supplier: DAN DEE INTERNATIONAL , LLC

Buyer/Consignee: CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From: SHENZHEN

To: MONTGOMERY, AL

Maker/Supplier's INVOICE No.

INVL2404070

Dated: August 14, 2024

Date of Receipt of Cargo

July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS
STORES

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

PO#95264539

SKU#810652452

DEPT#360

CARTON 1- OF 289

MADE IN CHINA

PO#95264539

SKU#810732467

DEPT#360

CARTON 1- OF 277

MADE IN CHINA

ALSO NOTIFY: EDRAI 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA

TEL: 704-593-6329

EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

FCIU9514309 (PART)

SEAL# OOLJXU4092

40H DRY

PO#95264539

SKU#810652452

LONG STRIPED SANTA HAT W/ BELL

SKU#810732467

33 INCH DISCO SANTA HAT

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL

SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

566 CARTONS

13.227 CBM

899.00 KGS

TOTAL : FIVE HUNDRED SIXTY-SIX (566) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "SAVANNAH" VOY NO. 021E DISCHARGED AT MOBILE, AL
SAILING ON / ABOUT August 18, 2024. CARGO RECEIVED ON July 26, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ****** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHENZHEN

August 14, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

VI



PO # 95264539

Date Created 03/26/2024

Version: 0

Buyer: RUPERT, BRIANNE

Do Not Ship Before: 07/01/2024

Cancel if not Shipped by: 07/08/2024

Must be Routed by: 06/10/2024

Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC

Freight Terms: Collect

FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.

A complete list of requirements can be found on the Big Lots website

www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870

CSC DISTRIBUTION, LLC

2855 SELMA HWY

MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC

MEEGAN MCGEE

7282 123RD CIR

LARGO FL 33773-3034

Contact: MEEGAN MCGEE

Telephone: 216-262-1630 Fax

E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
10,584	87,098.16	24,932.04	70.398

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264539

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		3,792	1.90	7,796.35	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		158	0.16	22,714.08	
36006007	Dan Dee		H33					5.99	66.311	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		3,324	2.85	10,350.94	09/02/2024
36006	204722-0	SANTAHATS			12		277	0.26	33,206.76	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		3,468	2.38	9,104.19	09/02/2024
36006	FAX01026651	SANTAHATS			12		289	0.25	31,177.32	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404071

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: MOL COURAGE / 059E

Ship on or about: August 15, 2024

Invoice Date.: August 07, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264539	3,792 EA	1.900/EA	7,204.800
SKU No.: 810445275	158 CTNS		
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:		
HTS Code.: 9503000073			
<u>Manufacturer Name & Address</u> SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA			
Total: (158 CTNS)		3,792	7,204.800
TOTAL (USD) DOLLARS : SEVEN THOUSAND TWO HUNDRED FOUR AND CENTS EIGHTY ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264539
SKU#810445275
DEPT#360
CARTON 1- OF 158
MADE IN CHINA

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404071

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: MOL COURAGE / 059E

Ship on or about: August 15, 2024

Invoice Date.: August 07, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95264539	3,792 EA	237.00	300.00	3.604	
SKU No.: 810445275	158 CTNS				
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:				
HTS Code.: 9503000073					
Total:	(158 CTNS)	3,792	237.00	300.00	3.604

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264539
SKU#810445275
DEPT#360
CARTON 1- OF 158
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401676**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	
Shipment From :	SHENZHEN	To: MONTGOMERY, AL

Maker/Supplier's INVOICE No. INVL2404071
Dated: August 07, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95264539
SKU#810445275
DEPT#360
CARTON 1- OF 158
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

MOEU1405057 (PART) SEAL# CNCS72650 45' DRY

PO#95264539
SKU#810445275
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

158 CARTONS	3.604 CBM	300.00 KGS
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TOTAL : ONE HUNDRED FIFTY-EIGHT (158) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "MOL COURAGE" VOY NO. 059E DISCHARGED AT MOBILE, AL
SAILING ON / ABOUT August 15, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 7, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) V1</p> <p>As Agent</p>

Submission No.	Print	Rev	Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405004 (01/01)		5	2024-05-13 2024-07-23	95264539 INV2404071	CFS	YANTIAN MONTGOMERY, AL	CONFIRMED	S/O No. SZPM1045065 Cargo Delivery : 2024-07-26 (158 ctn, 3 604 cbm, 300.000 kgs) Doc. Submission : 2024-08-07 B/L : ONEYHKGEG0973300 MAWB no. FCR No: CNS-SZP-2401676 FCR Draft First Sent Date (GMT+8) : 08/12/2024 14:38:00 FCR Draft Last Sent Date (GMT+8) : 08/12/2024 14:38:00 FCR Confirmation Date (GMT+8) : 08/14/2024 15:00:00 by SYSTEM FCR Emelled (GMT+8) : 08/16/2024	(ONEY) MOL COURAGE V.059E ETD YTN : 2024-08-16 ATD YTN : 2024-08-16 POD : MOBILE, AL ETA MGM : 2024-09-30 VGM Cut-off : 2024-09-09 10:00
CNS-2404997 (01/01)		5	2024-05-13 2024-07-23	95264539	CFS	YANTIAN MONTGOMERY, AL	CONFIRMED	S/O No. : SZPM1045066 Cargo Delivery : 2024-07-26 (566 ctn, 13 227 cbm, 899.000 kgs) Doc. Submission : 2024-08-14 B/L : OOLU2151290800 MAWB no. FCR No: CNS-SZP-2401744 FCR Draft First Sent Date (GMT+8) : 08/16/2024 19:32:00 FCR Draft Last Sent Date (GMT+8) : 08/16/2024 19:32:00 FCR Confirmation Due Date (GMT+8) : 08/20/2024 19:32:00	(OOLU) SAVANNAH V.021E ETD YTN : 2024-08-18 ATD YTN : 2024-08-17 POD : MOBILE, AL ETA MGM : 2024-09-25 VGM Cut-off : 2024-08-13 12:00

Accept

Change Request

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401676

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From : SHENZHEN

To : MONTGOMERY, AL

Maker/Supplier's INVOICE No.

INVL2404071

Dated: August 07, 2024

Date of Receipt of Cargo

July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95264539

SKU#810445275

DEPT#360

CARTON 1- OF 158

MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA

TEL: 704-593-6329

EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

MOEU1405057 (PART)

SEAL# CNCS72650

45' DRY

PO#95264539

SKU#810445275

RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL

SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

158 CARTONS

3.604 CBM

300.00 KGS

TOTAL : ONE HUNDRED FIFTY-EIGHT (158) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "MOL COURAGE" VOY NO. 059E DISCHARGED AT MOBILE, AL
SAILING ON / ABOUT August 15, 2024. CARGO RECEIVED ON July 26, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHENZHEN

August 7, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ****** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

V1



PO # 95264539

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

10,584

87,098.16

24,932.04

70.398

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264539

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		3,792	1.90	7,796.35	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		158	0.16	22,714.08	
36006007	Dan Dee		H33					5.99	66.311	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		3,324	2.85	10,350.94	09/02/2024
36006	204722-0	SANTAHATS			12		277	0.26	33,206.76	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		3,468	2.38	9,104.19	09/02/2024
36006	FAX01026651	SANTAHATS			12		289	0.25	31,177.32	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404072

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: OOCL BANGKOK / OUPILE1MA

Ship on or about: August 03, 2024

Invoice Date.: August 01, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264540	3,012 EA	2.380/EA	7,168.560
SKU No.: 810652452	251 CTNS		
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264540	2,196 EA	2.850/EA	6,258.600
SKU No.: 810732467	183 CTNS		
33 INCH DISCO SANTA HAT	No. of Pallet:		
HTS Code.: 9505102500			
Manufacturer Name & Address			
SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA			
Total:		(434 CTNS) 5,208	13,427.160
TOTAL (USD) DOLLARS : THIRTEEN THOUSAND FOUR HUNDRED TWENTY-SEVEN AND CENTS SIXTEEN ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU5837099/R7367092/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU5837099/R7367092/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS
STORES

PO#95264540
SKU#810652452
DEPT#360
CARTON 1- OF 251
MADE IN CHINA
PO#95264540
SKU#810732467
DEPT#360
CARTON 1- OF 183
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404072

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: OOCL BANGKOK / OUPILE1MA

Ship on or about: August 03, 2024

Invoice Date.: August 01, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95264540	3,012 EA	331.32	447.00	5.866
SKU No.: 810652452	251 CTNS			
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95264540	2,196 EA	197.64	254.00	4.277
SKU No.: 810732467	183 CTNS			
33 INCH DISCO SANTA HAT	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(434 CTNS)	5,208	528.96	701.00
				10.143

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU5837099/R7367092/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU5837099/R7367092/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264540
SKU#810652452
DEPT#360
CARTON 1- OF 251
MADE IN CHINA
PO#95264540

SKU#810732467
DEPT#360
CARTON 1- OF 183
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401609**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD, TREMONT, PA 17981, USA	
Shipment From :	SHENZHEN	To: TREMONT, PA

Maker/Supplier's INVOICE No. INVL2404072
Dated: August 01, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95264540
SKU#810652452
DEPT#360
CARTON 1- OF 251
MADE IN CHINA
PO#95264540
SKU#810732467
DEPT#360
CARTON 1- OF 183
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CMAU5837099 (PART) SEAL# R7367092 40H DRY

PO#95264540
SKU#810652452
LONG STRIPED SANTA HAT W/ BELL
SKU#810732467
33 INCH DISCO SANTA HAT

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.





434 CARTONS	10.143 CBM	701.00 KGS
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TOTAL : FOUR HUNDRED THIRTY-FOUR (434) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL BANGKOK" VOY NO. 0UPILE1MA DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT August 4, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 1, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) V1</p> <p>As Agent</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405017 (01/01) 		4	2024-05-13 2024-07-23	95264540	CFS	YANTIAN TREMONT, PA	CONFIRMED	S/O No : SZPT1044523 Cargo Delivery : 2024-07-26 (175 ctn, 3 992 cbm, 333 000 kgs) Doc. Submission : 2024-08-01 B/L : CMDUSHZ6482415 MAWB no.: FCR No: CNS-SZP-2401610 FCR Draft First Sent Date (GMT+8) : 08/08/2024 08:31:00 FCR Draft Last Sent Date (GMT+8) : 08/08/2024 08:31:00 FCR Confirmation Date (GMT+8) : 08/12/2024 09:00:01 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) OOCL BANGKOK VOUPLE1MA ETD YTN : 2024-08-04 ATD YTN : 2024-08-04 POD : NEW YORK, NY ETA TOX : 2024-09-11 VGM Cut-off : 2024-07-30 12:00
CNS-2405009 (01/01) 		4	2024-05-13 2024-07-23	95264540 INV 2404072	CFS	YANTIAN TREMONT, PA	CONFIRMED	S/O No : SZPT1044522 Cargo Delivery : 2024-07-26 (434 ctn, 10 143 cbm, 701 000 kgs) Doc. Submission : 2024-08-01 B/L : CMDUSHZ6482415 MAWB no.: FCR No: CNS-SZP-2401609 FCR Draft First Sent Date (GMT+8) : 08/07/2024 18:55:00 FCR Draft Last Sent Date (GMT+8) : 08/07/2024 18:55:00 FCR Confirmation Date (GMT+8) : 08/09/2024 19:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) OOCL BANGKOK VOUPLE1MA ETD YTN : 2024-08-04 ATD YTN : 2024-08-04 POD : NEW YORK, NY ETA TOX : 2024-09-11 VGM Cut-off : 2024-07-30 12:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401609

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From : SHENZHEN To: TREMONT, PA

Maker/Supplier's INVOICE No.

INVL2404072

Dated: August 01, 2024

Date of Receipt of Cargo

July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS
STORESPO#95264540
SKU#810652452
DEPT#360
CARTON 1- OF 251
MADE IN CHINA
PO#95264540
SKU#810732467
DEPT#360
CARTON 1- OF 183
MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA

TEL: 704-593-6329

EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CMAU5837099 (PART)

SEAL# R7367092

40H DRY

PO#95264540
SKU#810652452
LONG STRIPED SANTA HAT W/ BELL
SKU#810732467
33 INCH DISCO SANTA HATSHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

434 CARTONS

10.143 CBM

701.00 KGS

TOTAL : FOUR HUNDRED THIRTY-FOUR (434) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL BANGKOK" VOY NO. 00PILE1MA DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT August 4, 2024. CARGO RECEIVED ON July 26, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHENZHEN

August 1, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95264540

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/08/2024
Cancel if not Shipped by: 07/15/2024
Must be Routed by: 06/17/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

9,408

74,173.92

21,407.16

70.144

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.
27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



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PO#: 95264540

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		4,200	1.90	8,635.20	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		175	0.16	25,158.00	
36006007	Dan Dee		H33					5.99	66.311	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		2,196	2.85	6,838.34	09/02/2024
36006	204722-0	SANTAHATS			12		183	0.26	21,938.04	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		3,012	2.38	7,907.10	09/02/2024
36006	FAX01026651	SANTAHATS			12		251	0.25	27,077.88	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404073

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: OOCL BANGKOK / OUPILE1MA

Ship on or about: August 03, 2024

Invoice Date.: August 01, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264540	4,200 EA	1.900/EA	7,980.000
SKU No.: 810445275	175 CTNS		
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:		
HTS Code.: 9503000073			
<u>Manufacturer Name & Address</u> SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA			
Total: (175 CTNS)		4,200	7,980.000
TOTAL (USD) DOLLARS : SEVEN THOUSAND NINE HUNDRED EIGHTY ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU5837099/R7367092/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU5837099/R7367092/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264540
SKU#810445275
DEPT#360
CARTON 1- OF 175
MADE IN CHINA

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404073

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: OOCL BANGKOK / OUPILE1MA

Ship on or about: August 03, 2024

Invoice Date.: August 01, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95264540	4,200 EA	262.50	333.00	3.992
SKU No.: 810445275	175 CTNS			
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:			
HTS Code.: 9503000073				
Total:	(175 CTNS)	4,200	262.50	333.00
				3.992

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU5837099/R7367092/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU5837099/R7367092/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264540
SKU#810445275
DEPT#360
CARTON 1- OF 175
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401610**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD, TREMONT, PA 17981, USA	
Shipment From :	SHENZHEN	To: TREMONT, PA

Maker/Supplier's INVOICE No. INVL2404073
Dated: August 01, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95264540
SKU#810445275
DEPT#360
CARTON 1- OF 175
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CMAU5837099 (PART) SEAL# R7367092 40H DRY

PO#95264540
SKU#810445275
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL





175 CARTONS	3.992 CBM	333.00 KGS
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TOTAL : ONE HUNDRED SEVENTY-FIVE (175) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL BANGKOK" VOY NO. 0UPILE1MA DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT August 4, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 1, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) V1</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405017 (01/01) 		4	2024-05-13 2024-07-23	95264540 <i>INV-2404073</i>	CFS	YANTIAN TREMONT, PA	CONFIRMED	S/O No. : SZPT1044523 Cargo Delivery : 2024-07-26 (175 ctn, 3 992 cbm, 333 000 kgs) Doc. Submission : 2024-08-01 B/L : CMDUSHZ6482415 MAWB no. FCR No: CNS-SZP-2401610 FCR Draft First Sent Date (GMT+8) : 08/08/2024 08:31:00 FCR Draft Last Sent Date (GMT+8) : 08/08/2024 08:31:00 FCR Confirmation Date (GMT+8) : 08/12/2024 09:00:01 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) OOCL BANGKOK VOUPILETMA ETD YTN : 2024-08-04 ATD YTN : 2024-08-04 POD : NEW YORK, NY ETA TOX : 2024-09-11 VGM Cut-off : 2024-07-30 12:00
CNS-2405009 (01/01) 		4	2024-05-13 2024-07-23	95264540	CFS	YANTIAN TREMONT, PA	CONFIRMED	S/O No. : SZPT1044522 Cargo Delivery : 2024-07-26 (434 ctn, 10 143 cbm, 701 000 kgs) Doc. Submission : 2024-08-01 B/L : CMDUSHZ6482415 MAWB no. FCR No: CNS-SZP-2401609 FCR Draft First Sent Date (GMT+8) : 08/07/2024 18:55:00 FCR Draft Last Sent Date (GMT+8) : 08/07/2024 18:55:00 FCR Confirmation Date (GMT+8) : 08/09/2024 19:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) OOCL BANGKOK VOUPILETMA ETD YTN : 2024-08-04 ATD YTN : 2024-08-04 POD : NEW YORK, NY ETA TOX : 2024-09-11 VGM Cut-off : 2024-07-30 12:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401610

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From : SHENZHEN To : TREMONT, PA

Maker/Supplier's INVOICE No.

INVL2404073

Dated: August 01, 2024

Date of Receipt of Cargo

July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORESPO#95264540
SKU#810445275
DEPT#360
CARTON 1- OF 175
MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: ED RAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CMAU5837099 (PART)

SEAL# R7367092

40H DRY

PO#95264540
SKU#810445275
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSESHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

175 CARTONS

3.992 CBM

333.00 KGS

TOTAL : ONE HUNDRED SEVENTY-FIVE (175) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL BANGKOK" VOY NO. OUPLE1MA DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT August 4, 2024. CARGO RECEIVED ON July 26, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHENZHEN

August 1, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ****** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

V1



PO # 95264540

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/08/2024
Cancel if not Shipped by: 07/15/2024
Must be Routed by: 06/17/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

9,408

74,173.92

21,407.16

70.144

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.	
27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.	



OFFICE-COPY

PO#: 95264540

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		4,200	1.90	8,635.20	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		175	0.16	25,158.00	
36006007	Dan Dee		H33					5.99	66.311	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		2,196	2.85	6,838.34	09/02/2024
36006	204722-0	SANTAHATS			12		183	0.26	21,938.04	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		3,012	2.38	7,907.10	09/02/2024
36006	FAX01026651	SANTAHATS			12		251	0.25	27,077.88	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404074

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: COSCO MALAYSIA / 0TYIFE1MA

Ship on or about: August 04, 2024

Invoice Date.: August 01, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: HOUSTON, TX

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264541	2,556 EA	2.380/EA	6,083.280
SKU No.: 810652452	213 CTNS		
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264541	2,484 EA	2.850/EA	7,079.400
SKU No.: 810732467	207 CTNS		
33 INCH DISCO SANTA HAT	No. of Pallet:		
HTS Code.: 9505102500			
Manufacturer Name & Address			
SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA			
Total:		(420 CTNS) 5,040	13,162.680
TOTAL (USD) DOLLARS : THIRTEEN THOUSAND ONE HUNDRED SIXTY-TWO AND CENTS SIXTY-EIGHT ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
SEGU4996130/R7365524/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
SEGU4996130/R7365524/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number
BIG LOTS
STORES

PO#95264541
SKU#810652452
DEPT#360
CARTON 1- OF 213
MADE IN CHINA
PO#95264541
SKU#810732467
DEPT#360
CARTON 1- OF 207
MADE IN CHINA

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404074

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: COSCO MALAYSIA / 0TYIFE1MA

Ship on or about: August 04, 2024

Invoice Date.: August 01, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: HOUSTON, TX

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95264541	2,556 EA	281.16	379.00	4.978
SKU No.: 810652452	213 CTNS			
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95264541	2,484 EA	223.56	288.00	4.838
SKU No.: 810732467	207 CTNS			
33 INCH DISCO SANTA HAT	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(420 CTNS)	5,040	504.72	667.00
			9.816	

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
SEGU4996130/R7365524/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
SEGU4996130/R7365524/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264541
SKU#810652452
DEPT#360
CARTON 1- OF 213
MADE IN CHINA
PO#95264541

SKU#810732467
DEPT#360
CARTON 1- OF 207
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401611**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	DURANT DC, LLC 2306 ENTERPRISE DR, DURANT, OK 74701, USA	
Shipment From :	SHENZHEN	To: DURANT , OK

Maker/Supplier's INVOICE No. INVL2404074
Dated: August 01, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95264541
SKU#810652452
DEPT#360
CARTON 1- OF 213
MADE IN CHINA
PO#95264541
SKU#810732467
DEPT#360
CARTON 1- OF 207
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

SEGU4996130 (PART) SEAL# R7365524 40H DRY

PO#95264541
SKU#810652452
LONG STRIPED SANTA HAT W/ BELL
SKU#810732467
33 INCH DISCO SANTA HAT

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.





420 CARTONS	9.816 CBM	667.00 KGS
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TOTAL : FOUR HUNDRED TWENTY (420) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO MALAYSIA" VOY NO. 0TYIFE1MA DISCHARGED AT HOUSTON, TX
SAILING ON / ABOUT August 6, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 1, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) VI</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405019 (01/01) 		5	2024-05-13 2024-07-23	95264541	CFS	YANTIAN DURANT, OK	CONFIRMED	S/O No. : SZPU1038064 Cargo Delivery : 2024-07-26 (101 ctn, 2.304 cbm, 192.000 kgs) Doc. Submission : 2024-08-07 B/L : MAEU241344639 MAWB no. : FCR No : CNS-SZP-2401675 FCR Draft First Sent Date (GMT+8) : 08/09/2024 13:31:00 FCR Draft Last Sent Date (GMT+8) : 08/09/2024 13:31:00 FCR Confirmation Date (GMT+8) : 08/13/2024 14:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(MAEU) MSC BRIDGEPORT V.433E ETD YTN : 2024-08-19 ATD YTN : POD : HOUSTON, TX ETA DUA : 2024-09-27 VGM Cut-off : 2024-08-14 12:00
CNS-2405014 (01/01) 		5	2024-05-13 2024-07-23	95264541 <i>1662404074</i>	CFS	YANTIAN DURANT, OK	CONFIRMED	S/O No. : SZPU1038065 Cargo Delivery : 2024-07-26 (420 ctn, 9.816 cbm, 667.000 kgs) Doc. Submission : 2024-08-07 B/L : CMDUSH26482499 MAWB no. : FCR No : CNS-SZP-2401611 FCR Draft First Sent Date (GMT+8) : 08/07/2024 18:55:00 FCR Draft Last Sent Date (GMT+8) : 08/07/2024 18:55:00 FCR Confirmation Date (GMT+8) : 08/09/2024 19:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) COSCO MALAYSIA V.DITYE1MA ETD YTN : 2024-08-06 ATD YTN : 2024-08-06 POD : HOUSTON, TX ETA DUA : 2024-09-10 VGM Cut-off : 2024-07-30 12:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401611

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : SHENZHEN To : DURANT, OK

Maker/Supplier's INVOICE No.

INVL2404074

Dated: August 01, 2024

Date of Receipt of Cargo

July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORESPO#95264541
SKU#810652452
DEPT#360
CARTON 1- OF 213
MADE IN CHINA
PO#95264541
SKU#810732467
DEPT#360
CARTON 1- OF 207
MADE IN CHINANOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINAALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

SEGU4996130 (PART) SEAL# R7365524 40H DRY

PO#95264541
SKU#810652452
LONG STRIPED SANTA HAT W/ BELL
SKU#810732467
33 INCH DISCO SANTA HATSHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

420 CARTONS 9.816 CBM 667.00 KGS

TOTAL : FOUR HUNDRED TWENTY (420) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO MALAYSIA" VOY NO. 0TYIFE1MA DISCHARGED AT HOUSTON, TX
SAILING ON / ABOUT August 6, 2024. CARGO RECEIVED ON July 26, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHENZHEN

August 1, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95264541
Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,464

62,313.36

17,768.28

70.480

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264541

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		2,424	1.90	4,983.74	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		101	0.16	14,519.76	
36006007	Dan Dee		H33					5.99	66.311	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		2,484	2.85	7,735.18	09/02/2024
36006	204722-0	SANTAHATS			12		207	0.26	24,815.16	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		2,556	2.38	6,710.01	09/02/2024
36006	FAX01026651	SANTAHATS			12		213	0.25	22,978.44	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404075

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: ZIM NEWARK / 028E

Ship on or about: August 12, 2024

Invoice Date.: August 07, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: HOUSTON, TX

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264541	2,424 EA	1.900/EA	4,605.600
SKU No.: 810445275	101 CTNS		
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:		
HTS Code.: 9503000073			
<u>Manufacturer Name & Address</u> SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA			
Total: (101 CTNS)		2,424	4,605.600
TOTAL (USD) DOLLARS : FOUR THOUSAND SIX HUNDRED FIVE AND CENTS SIXTY ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MRSU3457039/CN6611621/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MRSU3457039/CN6611621/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264541
SKU#810445275
DEPT#360
CARTON 1- OF 101
MADE IN CHINA

DAN DEE INTERNATIONAL , LLC

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404075

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: ZIM NEWARK / 028E

Ship on or about: August 12, 2024

Invoice Date.: August 07, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: HOUSTON, TX

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95264541	2,424 EA	151.50	192.00	2.304
SKU No.: 810445275	101 CTNS			
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:			
HTS Code.: 9503000073				
Total:	(101 CTNS)	2,424	151.50	192.00
				2.304

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MRSU3457039/CN6611621/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
MRSU3457039/CN6611621/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264541
SKU#810445275
DEPT#360
CARTON 1- OF 101
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401675**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	DURANT DC, LLC 2306 ENTERPRISE DR, DURANT, OK 74701, USA	
Shipment From :	SHENZHEN	To : DURANT , OK

Maker/Supplier's INVOICE No. INVL2404075
Dated: August 07, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95264541
SKU#810445275
DEPT#360
CARTON 1- OF 101
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

MRSU3457039 (PART) SEAL# CN6611621 40H DRY

PO#95264541
SKU#810445275
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

101 CARTONS	2.304 CBM	192.00 KGS
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TOTAL : ONE HUNDRED ONE (101) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "ZIM NEWARK" VOY NO. 028E DISCHARGED AT HOUSTON, TX
SAILING ON / ABOUT August 12, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 7, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) V1</p> <p>As Agent</p>

1 of 2 of total 2 records

Submit	Edit	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405019			5	2024-05-13 2024-07-23	95264541	CFS	YANTIAN DURANT, OK	CONFIRMED	S/O No. : SZPU1038064 Cargo Delivery : 2024-07-26 (101 ctn, 2.304 cbm, 192.000 kgs) Doc. Submission : 2024-08-07 B/L : MAEU241344639 MAWB no. : FCR No: CNS-SZP-2401675 FCR Draft First Sent Date (GMT+8) : 08/09/2024 13:31:00 FCR Draft Last Sent Date (GMT+8) : 08/09/2024 13:31:00 FCR Confirmation Date (GMT+8) : 08/13/2024 14:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(MAEU) MSC BRIDGEPORT V.433E ETD YTN : 2024-08-19 ATD YTN : 2024-08-20 POD : HOUSTON, TX ETA DUA : 2024-09-27 VGM Cut-off : 2024-08-14 12:00
CNS-2405014			5	2024-05-13 2024-07-23	95264541	CFS	YANTIAN DURANT, OK	CONFIRMED	S/O No. : SZPU1038065 Cargo Delivery : 2024-07-26 (420 ctn, 9.816 cbm, 667.000 kgs) Doc. Submission : 2024-08-01 B/L : CMDUSHZ6482499 MAWB no. : FCR No: CNS-SZP-2401611 FCR Draft First Sent Date (GMT+8) : 08/07/2024 18:55:00 FCR Draft Last Sent Date (GMT+8) : 08/07/2024 18:55:00 FCR Confirmation Date (GMT+8) : 08/09/2024 19:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) COSCO MALAYSIA V.0TYIFE1MA ETD YTN : 2024-08-06 ATD YTN : 2024-08-06 POD : HOUSTON, TX ETA DUA : 2024-09-10 VGM Cut-off : 2024-07-30 12:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401675

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : SHENZHEN To : DURANT, OK

Maker/Supplier's INVOICE No.

INVL2404075

Dated: August 07, 2024

Date of Receipt of Cargo
July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORESPO#95264541
SKU#810445275
DEPT#360
CARTON 1- OF 101
MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

MRSU3457039 (PART)

SEAL# CN6611621

40H DRY

PO#95264541
SKU#810445275
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSESHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

101 CARTONS

2.304 CBM

192.00 KGS

TOTAL : ONE HUNDRED ONE (101) CARTONS ONLY

MSC BRIDGEPORT V.433E

"FREIGHT COLLECT"

SHIPMENT PER S.S. "ZIM NEWARK" VOY NO. 028E DISCHARGED AT HOUSTON, TX
SAILING ON / ABOUT August 12, 2024 CARGO RECEIVED ON July 26, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed ***

*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHENZHEN

August 7, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95264541

Date Created 03/26/2024

Version: 0

Buyer: RUPERT, BRIANNE

Do Not Ship Before: 07/01/2024

Cancel if not Shipped by: 07/08/2024

Must be Routed by: 06/10/2024

Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC

Freight Terms: Collect

FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.

A complete list of requirements can be found on the Big Lots website

www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879

DURANT DC, LLC

2306 ENTERPRISE DR

DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC

MEEGAN MCGEE

7282 123RD CIR

LARGO FL 33773-3034

Contact: MEEGAN MCGEE

Telephone: 216-262-1630 Fax

E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
7,464	62,313.36	17,768.28	70.480

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264541

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		2,424	1.90	4,983.74	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		101	0.16	14,519.76	
36006007	Dan Dee		H33					5.99	66.311	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		2,484	2.85	7,735.18	09/02/2024
36006	204722-0	SANTAHATS			12		207	0.26	24,815.16	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		2,556	2.38	6,710.01	09/02/2024
36006	FAX01026651	SANTAHATS			12		213	0.25	22,978.44	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404076

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: COSCO SPAIN / 066E

Ship on or about: August 08, 2024

Invoice Date.: August 01, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264542	2,364 EA	2.380/EA	5,626.320
SKU No.: 810652452	197 CTNS		
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264542	1,224 EA	2.850/EA	3,488.400
SKU No.: 810732467	102 CTNS		
33 INCH DISCO SANTA HAT	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA</div>			
Total: (299 CTNS)		3,588	9,114.720
TOTAL (USD) DOLLARS : NINE THOUSAND ONE HUNDRED FOURTEEN AND CENTS SEVENTY-TWO ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264542
SKU#810652452
DEPT#360
CARTON 1- OF 197
MADE IN CHINA
PO#95264542
SKU#810732467
DEPT#360

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404076

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: COSCO SPAIN / 066E

Ship on or about: August 08, 2024

Invoice Date.: August 01, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95264542	2,364 EA	260.04	351.00	4.604
SKU No.: 810652452	197 CTNS			
LONG STRIPED SANTA HAT W/ BELL	No. of Pallet:			
HTS Code.: 9505906000				
P/O No.: 95264542	1,224 EA	110.16	142.00	2.384
SKU No.: 810732467	102 CTNS			
33 INCH DISCO SANTA HAT	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(299 CTNS)	3,588	370.20	493.00
			6.988	

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264542
SKU#810652452
DEPT#360
CARTON 1- OF 197
MADE IN CHINA
PO#95264542
SKU#810732467
DEPT#360
CARTON 1- OF 102
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401612**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	
Shipment From :	SHENZHEN	To: COLUMBUS, OH

Maker/Supplier's INVOICE No. INVL2404076
Dated: August 01, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95264542
SKU#810652452
DEPT#360
CARTON 1- OF 197
MADE IN CHINA
PO#95264542
SKU#810732467
DEPT#360
CARTON 1- OF 102
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOLU8937601 (PART) SEAL# OOLJYA3186 40H DRY

PO#95264542
SKU#810652452
LONG STRIPED SANTA HAT W/ BELL
SKU#810732467
33 INCH DISCO SANTA HAT

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.




299 CARTONS	6.988 CBM	493.00 KGS
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TOTAL : TWO HUNDRED NINETY-NINE (299) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL ROTTERDAM" VOY NO. 149E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT August 18, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 1, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) VI</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405021 (01/01) 		5	2024-05-13 2024-07-23	95264542	CFS	YANTIAN COLUMBUS, OH	CONFIRMED	S/O No. : SZPC1050007 Cargo Delivery : 2024-07-26 (170 ctn, 3.878 cbm, 323.000 kgs) Doc. Submission : 2024-08-01 B/L : CMDUSHZ6496299 MAWB no.: FCR No: CNS-SZP-2401613 FCR Draft First Sent Date (GMT+8) : 08/08/2024 19:34:00 FCR Draft Last Sent Date (GMT+8) : 08/08/2024 19:34:00 FCR Confirmation Date (GMT+8) : 08/12/2024 20:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/16/2024	(CMDU) APL ESPLANADE V0XR5ZE1MA ETD YTN : 2024-08-14 ATD YTN : 2024-08-14 POD : NORFOLK, VA ETA CMH : 2024-09-26 VGM Cut-off : 2024-08-08 10:00
CNS-2405015 (01/01) 		5	2024-05-13 2024-07-23	95264542 <i>Inv 2404076</i>	CFS	YANTIAN COLUMBUS, OH	CONFIRMED	S/O No. : SZPC1050008 Cargo Delivery : 2024-07-26 (299 ctn, 6.988 cbm, 493.000 kgs) Doc. Submission : 2024-08-01 B/L : OOLU2150918940 MAWB no.: FCR No: CNS-SZP-2401612 FCR Draft First Sent Date (GMT+8) : 08/09/2024 19:33:00 FCR Draft Last Sent Date (GMT+8) : 08/09/2024 19:33:00 FCR Confirmation Date (GMT+8) : 08/13/2024 20:00:00 by SYSTEM	(OOLU) OOCL ROTTERDAM V149E ETD YTN : 2024-08-18 ATD YTN : 2024-08-19 POD : LONG BEACH, CA ETA CMH : 2024-09-13 VGM Cut-off : 2024-08-01 12:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401612

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404076
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	Dated: August 01, 2024
Shipment From :	SHENZHEN To : COLUMBUS, OH	Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA			
PO#95264542 SKU#810652452 DEPT#360 CARTON 1- OF 197 MADE IN CHINA PO#95264542 SKU#810732467 DEPT#360 CARTON 1- OF 102 MADE IN CHINA	ALSO NOTIFY: EDRAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY OOLU8937601 (PART)	SEAL# OOLJYA3186	40H DRY	

PO#95264542
SKU#810652452
LONG STRIPED SANTA HAT W/ BELL
SKU#810732467
33 INCH DISCO SANTA HAT

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

299 CARTONS 6.988 CBM 493.00 KGS
=====

TOTAL : TWO HUNDRED NINETY-NINE (299) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL ROTTERDAM" VOY NO. 149E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT August 18, 2024. CARGO RECEIVED ON July 26, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHENZHEN August 1, 2024
Verification Copy	(Place and date of issue.)
*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed ***	YUSEN LOGISTICS
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95264542

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,668

57,919.32

16,866.72

69.878

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264542

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		4,080	1.90	8,388.48	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		170	0.16	24,439.20	
36006007	Dan Dee		H33					5.99	66.311	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		1,224	2.85	3,811.54	09/02/2024
36006	204722-0	SANTAHATS			12		102	0.26	12,227.76	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		2,364	2.38	6,205.97	09/02/2024
36006	FAX01026651	SANTAHATS			12		197	0.25	21,252.36	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404077

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: CMA CGM AMBITION / 0XR5XE1MA

Ship on or about: August 06, 2024

Invoice Date.: August 01, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264542	4,080 EA	1.900/EA	7,752.000
SKU No.: 810445275	170 CTNS		
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:		
HTS Code.: 9503000073			
Manufacturer Name & Address SHANTOU CHENGHAI YIXIN ARTS & CRAFTS CO., LTD XINYE ROAD ON THE 2ND OF LAIMEI INDUSTRIAL ZONE, FENGXIANG STREET, CHENGHAI, SHANTOU, GUANGDONG, CHI SHANTOU,, GUANGDONG 515800, CHINA			
Total: (170 CTNS)		4,080	7,752.000
TOTAL (USD) DOLLARS : SEVEN THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU7865865/R7367144/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI
WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED
LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU7865865/R7367144/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264542
SKU#810445275
DEPT#360
CARTON 1- OF 170
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404077

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHENZHEN

Country of Origin: CHINA

Vessel / Voyage: CMA CGM AMBITION / 0XR5XE1MA

Ship on or about: August 06, 2024

Invoice Date.: August 01, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95264542	4,080 EA	255.00	323.00	3.878	
SKU No.: 810445275	170 CTNS				
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE	No. of Pallet:				
HTS Code.: 9503000073					
Total:	(170 CTNS)	4,080	255.00	323.00	3.878

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU7865865/R7367144/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN , GUANGDONG
518083 CHINA
Container No./Seal/Size:
CMAU7865865/R7367144/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264542
SKU#810445275
DEPT#360
CARTON 1- OF 170
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SZP-2401613**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	
Shipment From :	SHENZHEN	To: COLUMBUS, OH

Maker/Supplier's INVOICE No. INVL2404077
Dated: August 01, 2024
Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95264542
SKU#810445275
DEPT#360

CARTON 1- OF 170
MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CMAU7865865 (PART) SEAL# R7367144 40H DRY

PO#95264542
SKU#810445275
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

170 CARTONS	3.878 CBM	323.00 KGS
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TOTAL : ONE HUNDRED SEVENTY (170) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "APL ESPLANADE" VOY NO. 0XR5ZE1MA DISCHARGED AT NORFOLK, VA
SAILING ON / ABOUT August 13, 2024. CARGO RECEIVED ON July 26, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHENZHEN August 1, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <p><i>For and on behalf of</i> Yusen Logistics (Shenzhen) Co., Ltd.</p> <p><i>[Signature]</i> Authorized Signature(s)</p> <p>(Authorized Signature) V1</p> <p>As Agent</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405021 (01/01) 		5	2024-05-13 2024-07-23	95264542 <i>INULX406077</i>	CFS	YANTIAN COLUMBUS, OH	CONFIRMED	S/O No.: SZPC1050007 Cargo Delivery: 2024-07-26 (170 ctn, 3.878 cbm, 323.000 kgs) Doc. Submission: 2024-08-01 B/L: CMDUSHZ6496299 MAWB no.: FCR No: CNS-SZP-2401613 FCR Draft First Sent Date (GMT+8): 08/08/2024 19:34:00 FCR Draft Last Sent Date (GMT+8): 08/08/2024 19:34:00 FCR Confirmation Date (GMT+8): 08/12/2024 20:00:00 by SYSTEM FCR Emailed (GMT+8): 08/16/2024	 (CMDU) APL ESPLANADE VOXR5ZE1MA ETD YTN: 2024-08-14 ATD YTN: 2024-08-14 POD: NORFOLK, VA ETA CMH: 2024-09-26 VGM Cut-off: 2024-08-08 10:00
CNS-2405015 (01/01) 		5	2024-05-13 2024-07-23	95264542	CFS	YANTIAN COLUMBUS, OH	CONFIRMED	S/O No.: SZPC1050008 Cargo Delivery: 2024-07-26 (299 ctn, 6.988 cbm, 493.000 kgs) Doc. Submission: 2024-08-01 B/L: OOLU2150918940 MAWB no.: FCR No: CNS-SZP-2401612 FCR Draft First Sent Date (GMT+8): 08/09/2024 19:33:00 FCR Draft Last Sent Date (GMT+8): 08/09/2024 19:33:00 FCR Confirmation Date (GMT+8): 08/13/2024 20:00:00 by SYSTEM	 (OOLU) OOCL ROTTERDAM V149E ETD YTN: 2024-08-18 ATD YTN: 2024-08-19 POD: LONG BEACH, CA ETA CMH: 2024-09-13 VGM Cut-off: 2024-08-01 12:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SZP-2401613

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404077
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	Dated: August 01, 2024
Shipment From :	SHENZHEN To : COLUMBUS, OH	Date of Receipt of Cargo July 26, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95264542
SKU#810445275
DEPT#360
CARTON 1- OF 170
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CMAU7865865 (PART) SEAL# R7367144 40H DRY

PO#95264542
SKU#810445275
RUDOLPH LIGHT UP ANTLER HEADBAND WITH NOSE

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

170 CARTONS 3.878 CBM 323.00 KGS

=====

TOTAL : ONE HUNDRED SEVENTY (170) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "APL ESPLANADE" VOY NO. OXR5ZE1MA DISCHARGED AT NORFOLK, VA
SAILING ON / ABOUT August 13, 2024. CARGO RECEIVED ON July 26, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHENZHEN August 1, 2024
Verification Copy	(Place and date of issue.)
*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed ***	YUSEN LOGISTICS
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95264542

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-YANTIAN , CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,668

57,919.32

16,866.72

69.878

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



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PO#: 95264542

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810445275	RUDOLPH LIGHT UP AN	0.00	CN	24		4,080	1.90	8,388.48	09/02/2024
36006	DX012211M0MTBI19	PARTYGOODS			12		170	0.16	24,439.20	
36006007	Dan Dee		H33					5.99	66.311	
1	047475221103		SEA	0.768	E1					
360	810732467	33IN SILVER DISCO B	0.00	CN	12		1,224	2.85	3,811.54	09/02/2024
36006	204722-0	SANTAHATS			12		102	0.26	12,227.76	
36006002	Winter Wonder Lane		H33					9.99	69.399	12.99
2	195511156145		SEA	0.715	A1					
360	810652452	LONG STRIPED SANTA	0.00	CN	12		2,364	2.38	6,205.97	09/02/2024
36006	FAX01026651	SANTAHATS			12		197	0.25	21,252.36	
36006002	Winter Wonder Lane		H33					8.99	71.328	
3	195511088408		SEA	0.715	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404078

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: OOCL POLAND / 0045E

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LONG BEACH, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192364	1,536 EA	8.610/EA	13,224.960
SKU No.: 810625150	256 CTNS		
SINGING TREE WITH STAR	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>TIANCHANG TIANSHENG TOYS CO., LTD ZHANGZHUANG VILLAGE, TIANCHANG TOWN, TIANCHANG, ANHUI 239300, CHINA</div>			
Total:		(256 CTNS) 1,536	13,224.960
TOTAL (USD) DOLLARS : THIRTEEN THOUSAND TWO HUNDRED TWENTY-FOUR AND CENTS NINETY-SIX ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95192364
SKU#810625150
DEPT#360
CARTON 1- OF 256
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404078

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: OOCL POLAND / 0045E

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LONG BEACH, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95192364	1,536 EA	696.32	798.72	6.580
SKU No.: 810625150	256 CTNS			
SINGING TREE WITH STAR	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(256 CTNS)	1,536	696.32	798.72
				6.580

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95192364
SKU#810625150
DEPT#360
CARTON 1- OF 256
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401977**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC		
Buyer/Consignee :	AVDC, LLC 18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA		
Shipment From :	SHANGHAI	To:	APPLE VALLEY, CA

Maker/Supplier's INVOICE No. INVL2404078
Dated: July 24, 2024
Date of Receipt of Cargo July 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95192364
SKU#810625150
DEPT#360
CARTON 1- OF 256
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOCU7450361 (PART) SEAL# OOLHZE7466 40H DRY

PO#95192364
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL







256 CARTONS	6.580 CBM	798.72 KGS
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TOTAL : TWO HUNDRED FIFTY-SIX (256) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL POLAND" VOY NO. 0045E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT July 30, 2024. CARGO RECEIVED ON July 22, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 24, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px auto; width: fit-content;"> <p>Yusen logistics (China) Co.,Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Rpt	Vessel Information
CNS:2405057 (01/01) 		4	2024-05-13 2024-07-18	95192364	CFS	SHANGHAI APPLE VALLEY, CA	CONFIRMED	S/O No. : SHAA1005698 Cargo Delivery : 2024-07-21 (428 ctn, 9 419 cbm, 1412.400 kgs) Doc. Submission : 2024-07-24 B/L : HDMUSHAZ67723000 MAWB no. FCR No: CNS-SHA-2401946 FCR Draft First Sent Date (GMT+8) : 07/25/2024 19:30:00 FCR Draft Last Sent Date (GMT+8) : 07/25/2024 19:30:00 FCR Confirmation Date (GMT+8) : 07/29/2024 20:00:00 by SYSTEM		(HDMU) HMM PEARL V0001E ETD SHA : 2024-07-29 ATD SHA : 2024-07-29 POD : LOS ANGELES, CA ETA APV : 2024-08-21 VGM Cut-off : 2024-07-26 11:00
CNS:2405027 (01/01) 		4	2024-05-13 2024-07-18	95192364 <i>(INVL) 404078</i>	CFS	SHANGHAI APPLE VALLEY, CA	CONFIRMED	S/O No. : SHAA1005695 Cargo Delivery : 2024-07-22 (256 ctn, 6.580 cbm, 798.720 kgs) Doc. Submission : 2024-07-24 B/L : OOLU2150650580 MAWB no. FCR No: CNS-SHA-2401977 FCR Draft First Sent Date (GMT+8) : 07/29/2024 19:35:00 FCR Draft Last Sent Date (GMT+8) : 07/29/2024 19:35:00 FCR Confirmation Date (GMT+8) : 07/31/2024 20:00:00 by SYSTEM		(OOLU) OOCL POLAND V 0045E ETD SHA : 2024-08-04 ATD SHA : 2024-08-04 POD : LONG BEACH, CA ETA APV : 2024-08-24 VGM Cut-off : 2024-07-26 14:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401977

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404078
Buyer/Consignee :	AVDC, LLC 18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA	Dated: July 24, 2024
Shipment From :	SHANGHAI To: APPLE VALLEY, CA	Date of Receipt of Cargo July 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES PO#95192364 SKU#810625150 DEPT#360 CARTON 1- OF 256 MADE IN CHINA	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY OOCU7450361 (PART) SEAL# OOLHZE7466 40H DRY
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PO#95192364
SKU#810625150
SINGING TREE WITH STAR
SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

256 CARTONS 6.580 CBM 798.72 KGS
=====

TOTAL : TWO HUNDRED FIFTY-SIX (256) CARTONS ONLY

"FREIGHT COLLECT"
SHIPMENT PER S.S. "OOCL POLAND" VOY NO. 0045E / DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT July 30, 2024 CARGO RECEIVED ON July 22, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 24, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy *** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95192364
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO
APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO
AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

5,388

93,054.12

36,259.92

59.838

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192364

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		3,852	5.98	24,765.28	08/19/2024
36008	PLX03023776	animated			9		428	0.45	57,741.48	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		1,536	8.61	14,337.64	08/19/2024
36008	PLX02023775	animated			6		256	0.72	35,312.64	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404079

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HMM PEARL / 0001E

Ship on or about: July 29, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192364	3,852 EA	5.980/EA	23,034.960
SKU No.: 810625149	428 CTNS		
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:		
HTS Code.: 9505102500			
<u>Manufacturer Name & Address</u> LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA			
Total: (428 CTNS)		3,852	23,034.960
TOTAL (USD) DOLLARS : TWENTY-THREE THOUSAND THIRTY-FOUR AND CENTS NINETY-SIX ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
KOCU4846740/24H0857364/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
KOCU4846740/24H0857364/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95192364
SKU#810625149
DEPT#360
CARTON 1- OF 428
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404079

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HMM PEARL / 0001E

Ship on or about: July 29, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95192364	3,852 EA	1,198.40	1,412.40	9.419	
SKU No.: 810625149	428 CTNS				
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:				
HTS Code.: 9505102500					
Total:	(428 CTNS)	3,852	1,198.40	1,412.40	9.419

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
KOCU4846740/24H0857364/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
KOCU4846740/24H0857364/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95192364
SKU#810625149
DEPT#360
CARTON 1- OF 428
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401946**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC		
Buyer/Consignee :	AVDC , LLC 18880 NAVAJO ROAD , APPLE VALLEY, CA 92307, USA		
Shipment From :	SHANGHAI	To:	APPLE VALLEY, CA

Maker/Supplier's INVOICE No. INVL2404079
Dated: July 24, 2024
Date of Receipt of Cargo July 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95192364
SKU#810625149
DEPT#360
CARTON 1- OF 428
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU4846740 (PART) SEAL# 24H0857364 40H DRY

PO#95192364
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

428 CARTONS	9.419 CBM	1,412.40 KGS
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TOTAL : FOUR HUNDRED TWENTY-EIGHT (428) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HMM PEARL" VOY NO. 0001E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 29, 2024. CARGO RECEIVED ON July 21, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 24, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.) YUSEN LOGISTICS</p> <div data-bbox="1011 1886 1407 2085"></div> <p>(Authorized Signature) V1</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Rpt	Vessel Information
CNS-2405057 (01/01)		4	2024-05-13 2024-07-18	95192364	CFS	SHANGHAI APPLE VALLEY, CA	CONFIRMED	S/O No : SHAA1005698 Cargo Delivery : 2024-07-21 (428 ctn, 9 419 cbm, 1412 400 kgs) Doc Submission : 2024-07-24 B/L : HDMUSHAZ67723000 MAWB no. FCR No : CNS-SHA-2401946 FCR Draft First Sent Date (GMT+8) : 07/25/2024 19:30:00 FCR Draft Last Sent Date (GMT+8) : 07/25/2024 19:30:00 FCR Confirmation Date (GMT+8) : 07/29/2024 20:00:00 by SYSTEM		(HDMU) HMM PEARL V0001E ETD SHA : 2024-07-29 ATD SHA : 2024-07-29 POD : LOS ANGELES, CA ETA APV : 2024-08-27 VGM Cut-off : 2024-07-26 11:00
CNS-2405027 (01/01)		4	2024-05-13 2024-07-18	95192364	CFS	SHANGHAI APPLE VALLEY, CA	CONFIRMED	S/O No : SHAA1005695 Cargo Delivery : 2024-07-22 (256 ctn, 6 580 cbm, 798 720 kgs) Doc Submission : 2024-07-24 B/L : OOLU2150650580 MAWB no. FCR No : CNS-SHA-2401977 FCR Draft First Sent Date (GMT+8) : 07/29/2024 19:35:00 FCR Draft Last Sent Date (GMT+8) : 07/29/2024 19:35:00 FCR Confirmation Due Date (GMT+8) : 07/31/2024 19:35:00		(OOLU) OOCL POLAND V0045E ETD SHA : 2024-08-03 ATD SHA : POD : LONG BEACH, CA ETA APV : 2024-08-21 VGM Cut-off : 2024-07-26 14:00

Accept

Change Request

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401946

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404079
Buyer/Consignee :	AVDC , LLC 18880 NAVAJO ROAD , APPLE VALLEY , CA 92307 , USA	Dated: July 24, 2024
Shipment From :	SHANGHAI To: APPLE VALLEY , CA	Date of Receipt of Cargo July 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES PO#95192364 SKU#810625149 DEPT#360 CARTON 1- OF 428 MADE IN CHINA	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRA Y 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY KOCU4846740 (PART) SEAL# 24H0857364 40H DRY			
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PO#95192364
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

428 CARTONS	9.419 CBM	1,412.40 KGS
TOTAL : FOUR HUNDRED TWENTY-EIGHT (428) CARTONS ONLY		

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HMM PEARL" VOY NO. 0001E / DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 29, 2024. CARGO RECEIVED ON July 21, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 24, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy *** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent VI



PO # 95192364
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO
APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO
AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

5,388

93,054.12

36,259.92

59.838

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods unadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192364

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		3,852	5.98	24,765.28	08/19/2024
36008	PLX03023776	animated			9		428	0.45	57,741.48	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		1,536	8.61	14,337.64	08/19/2024
36008	PLX02023775	animated			6		256	0.72	35,312.64	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404080

Invoice Date.: July 05, 2024

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA

L/C Number: TT

Vessel / Voyage: ALS JUNO / 0XR5RE

Port of Loading: SHANGHAI

Ship on or about: July 21, 2024

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192365	2,160 EA	8.610/EA	18,597.600
SKU No.: 810625150	360 CTNS		
SINGING TREE WITH STAR	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>TIANCHANG TIANSHENG TOYS CO., LTD ZHANGZHUANG VILLAGE, TIANCHANG TOWN, TIANCHANG, ANHUI 239300, CHINA</div>			
Total:		(360 CTNS) 2,160	18,597.600
TOTAL (USD) DOLLARS : EIGHTEEN THOUSAND FIVE HUNDRED NINETY-SEVEN AND CENTS SIXTY ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192365
SKU#810625150
DEPT#360
CARTON 1- OF 360
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404080

Invoice Date.: July 05, 2024

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA

L/C Number: TT

Vessel / Voyage: ALS JUNO / 0XR5RE

Port of Loading: SHANGHAI

Ship on or about: July 21, 2024

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95192365	2,160 EA	979.20	1,123.20	9.253	
SKU No.: 810625150	360 CTNS				
SINGING TREE WITH STAR	No. of Pallet:				
HTS Code.: 9505102500					
Total:	(360 CTNS)	2,160	979.20	1,123.20	9.253

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192365
SKU#810625150
DEPT#360
CARTON 1- OF 360
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401791**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	
Shipment From :	SHANGHAI	To: MONTGOMERY, AL

Maker/Supplier's INVOICE No. INVL2404080
Dated: July 05, 2024
Date of Receipt of Cargo June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95192365
SKU#810625150
DEPT#360
CARTON 1- OF 360
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

APHU4658634 (PART) SEAL# R7241393 45' DRY

PO#95192365
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

360 CARTONS	9.253 CBM	1,123.20 KGS
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TOTAL : THREE HUNDRED SIXTY (360) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "ALS JUNO" VOY NO. 0XR5RE DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT July 21, 2024. CARGO RECEIVED ON June 22, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value) 1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No. S/O No. : SHAM1033639 Cargo Delivery : 2024-06-21 (571 ctn, 13 540 cbm, 1884 300 kgs)	Shp Rpt	Vessel Information
CNS-2405058 (01/01)		2	2024-05-13 2024-05-13	95192365	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED	Doc. Submission : 2024-07-05 B/L : CMDUCHN1374878 MAWB no : FCR No: CNS-SHA-2401703 FCR Draft First Sent Date (GMT+8) : 07/17/2024 13:32:00 FCR Draft Last Sent Date (GMT+8) : 07/17/2024 13:32:00 FCR Confirmation Date (GMT+8) : 07/19/2024 14:00:00 by SYSTEM		(CMDU) COSCO SHIPPING SAKURA V.026E ETD SHA : 2024-07-19 ATD SHA : 2024-07-19 POD : SAVANNAH, GA ETA MGM : 2024-08-30 VGM Cut-off : 2024-07-15 09:30
CNS-2405028 (01/01)		2	2024-05-13 2024-05-13	95192365 (NVL2404080)	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED	S/O No. : SHAM1033634 Cargo Delivery : 2024-06-22 (360 ctn, 9 253 cbm, 1123 200 kgs) Doc. Submission : 2024-07-05 B/L : CMDUCHN1333034 MAWB no : FCR No: CNS-SHA-2401791 FCR Draft First Sent Date (GMT+8) : 07/19/2024 13:33:00 FCR Draft Last Sent Date (GMT+8) : 07/19/2024 13:33:00 FCR Confirmation Date (GMT+8) : 07/23/2024 14:00:00 by SYSTEM FCR Emailed (GMT+8) : 07/24/2024		(CMDU) ALS JUNO V.0XR5RE ETD SHA : 2024-07-23 ATD SHA : 2024-07-23 POD : SAVANNAH, GA ETA MGM : 2024-09-01 VGM Cut-off : 2024-07-16 15:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401791

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404080
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	Dated: July 05, 2024
Shipment From :	SHANGHAI To: MONTGOMERY, AL	Date of Receipt of Cargo June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES PO#95192365 SKU#810625150 DEPT#360 CARTON 1- OF 360 MADE IN CHINA	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY APHU4658634 (PART) SEAL# R7241393 45' DRY
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PO#95192365
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

360 CARTONS 9.253 CBM 1,123.20 KGS
=====

TOTAL : THREE HUNDRED SIXTY (360) CARTONS ONLY

"FREIGHT COLLECT"
SHIPMENT PER S.S. "ALS JUNO" VOY NO. 0XR5RE DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT July 21, 2024 CARGO RECEIVED ON June 22, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 5, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy	
*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95192365
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,299

126,692.01

49,328.82

59.829

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192365

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		5,139	5.98	33,039.66	08/19/2024
36008	PLX03023776	animated			9		571	0.45	77,033.61	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		2,160	8.61	20,162.30	08/19/2024
36008	PLX02023775	animated			6		360	0.72	49,658.40	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404081

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: COSCO SHIPPING SAKURA / 026E

Ship on or about: July 18, 2024

Invoice Date.: July 05, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192365	5,139 EA	5.980/EA	30,731.220
SKU No.: 810625149	571 CTNS		
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total: (571 CTNS)		5,139	30,731.220
TOTAL (USD) DOLLARS : THIRTY THOUSAND SEVEN HUNDRED THIRTY-ONE AND CENTS TWENTY-TWO ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192365
SKU#810625149
DEPT#360
CARTON 1- OF 571
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404081

Invoice Date.: July 05, 2024

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA

L/C Number: TT

Vessel / Voyage: COSCO SHIPPING SAKURA / 026E

Port of Loading: SHANGHAI

Ship on or about: July 18, 2024

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95192365	5,139 EA	1,598.80	1,884.30	13.540
SKU No.: 810625149	571 CTNS			
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(571 CTNS)	5,139	1,598.80	1,884.30
				13.540

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192365
SKU#810625149
DEPT#360
CARTON 1- OF 571
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401703**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	
Shipment From :	SHANGHAI	To: MONTGOMERY, AL

Maker/Supplier's INVOICE No. INVL2404081
Dated: July 05, 2024
Date of Receipt of Cargo June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95192365
SKU#810625149
DEPT#360
CARTON 1- OF 571
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

BMOU6709124 (PART) SEAL# R7327317 40H DRY

PO#95192365
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

571 CARTONS	13.540 CBM	1,884.30 KGS
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TOTAL : FIVE HUNDRED SEVENTY-ONE (571) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO SHIPPING SAKURA" VOY NO. 026E DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT July 18, 2024. CARGO RECEIVED ON June 21, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value)

1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Ship Vessel Information
CNS-2405058 (01/01)		2	2024-05-13 2024-05-13	95192365	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED	S/O No.: SHAM1033639 Cargo Delivery: 2024-06-21 (571 ctn, 13 540 cbm, 1884 300 kgs) Doc. Submission: 2024-07-05 B/L: CMDUCHN1374878 MAWB no: FCR No: CNS-SHA-2401709 FCR Draft First Sent Date (GMT+8): 07/17/2024 13:32:00 FCR Draft Last Sent Date (GMT+8): 07/17/2024 13:32:00 FCR Confirmation Date (GMT+8): 07/19/2024 14:00:00 by SYSTEM	(CMDU) COSCO SHIPPING SAKURA V026E ETD SHA: 2024-07-19 ATD SHA: 2024-07-19 POD: SAVANNAH, GA ETA MGM: 2024-08-30 VGM Cut-off: 2024-07-15 09:30
CNS-2405028 (01/01)		2	2024-05-13 2024-05-13	95192365	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED	S/O No.: SHAM1033634 Cargo Delivery: 2024-06-22 (360 ctn, 9 253 cbm, 1123 200 kgs) Doc. Submission: 2024-07-05 B/L: CMDUCHN1333034 MAWB no: FCR No: CNS-SHA-2401791 FCR Draft First Sent Date (GMT+8): 07/19/2024 13:33:00 FCR Draft Last Sent Date (GMT+8): 07/19/2024 13:33:00 FCR Confirmation Date (GMT+8): 07/23/2024 14:00:00 by SYSTEM FCR Emailed (GMT+8): 07/24/2024	(CMDU) ALS JUNG V0XR5PE ETD SHA: 2024-07-23 ATD SHA: 2024-07-23 POD: SAVANNAH, GA ETA MGM: 2024-09-01 VGM Cut-off: 2024-07-16 15:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401703

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404081
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	Dated: July 05, 2024
Shipment From :	SHANGHAI To: MONTGOMERY, AL	Date of Receipt of Cargo June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES PO#95192365 SKU#810625149 DEPT#360 CARTON 1- OF 571 MADE IN CHINA	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY BMOU6709124 (PART) SEAL# R7327317 40H DRY
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PO#95192365
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

571 CARTONS 13.540 CBM 1,884.30 KGS
=====

TOTAL : FIVE HUNDRED SEVENTY-ONE (571) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO SHIPPING SAKURA" VOY NO. 026E DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT July 18, 2024, CARGO RECEIVED ON June 21, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 5, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy *** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95192365
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,299

126,692.01

49,328.82

59.829

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

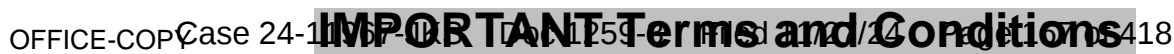
5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.	
27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.	



OFFICE-COPY

PO#: 95192365

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		5,139	5.98	33,039.66	08/19/2024
36008	PLX03023776	animated			9		571	0.45	77,033.61	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		2,160	8.61	20,162.30	08/19/2024
36008	PLX02023775	animated			6		360	0.72	49,658.40	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404084

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192367	1,482 EA	8.610/EA	12,760.020
SKU No.: 810625150	247 CTNS		
SINGING TREE WITH STAR	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>TIANCHANG TIANSHENG TOYS CO., LTD ZHANGZHUANG VILLAGE, TIANCHANG TOWN, TIANCHANG, ANHUI 239300, CHINA</div>			
Total: (247 CTNS)		1,482	12,760.020
TOTAL (USD) DOLLARS : TWELVE THOUSAND SEVEN HUNDRED SIXTY AND CENTS TWO ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192367
SKU#810625150
DEPT#360
CARTON 1- OF 247
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404084

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95192367	1,482 EA	671.84	770.64	6.349
SKU No.: 810625150	247 CTNS			
SINGING TREE WITH STAR	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(247 CTNS)	1,482	671.84	770.64
				6.349

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192367
SKU#810625150
DEPT#360
CARTON 1- OF 247
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401646**

Maker/Supplier : **DAN DEE INTERNATIONAL , LLC**

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : **SHANGHAI** To : **DURANT, OK**

Maker/Supplier's INVOICE No.
INVL2404084

Dated: **July 05, 2024**

Date of Receipt of Cargo
June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95192367
SKU#810625150
DEPT#360
CARTON 1- OF 247
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU5113270 (PART) SEAL# 24H0619716 40H DRY

PO#95192367
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

247 CARTONS	6.349 CBM	770.64 KGS
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TOTAL : TWO HUNDRED FORTY-SEVEN (247) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024. CARGO RECEIVED ON June 22, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the **YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED** Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

SHANGHAI

July 5, 2024

(Place and date of issue.)
YUSEN LOGISTICS









As Agent

(Authorized Signature)

V1

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value)

1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No.	FCR No.	Shp Rpt	Vessel Information
CNS-1405060 (01/01) 		2	2024-05-13 2024-05-13	95192367	CFS	SHANGHAI DURANT,OK	CONFIRMED	S/O No.: SHAU1029705 Cargo Delivery: 2024-06-21 (389 ctn, 9.224 cbm, 1283.700 kgs) Doc. Submission: 2024-07-05 B/L: HDMUSHAZ65641300 MAWB no: FCR No: CNS-SHA-2401648 FCR Draft First Sent Date (GMT+8): 07/12/2024 08:53:00 FCR Draft Last Sent Date (GMT+8): 07/12/2024 08:53:00 FCR Confirmation Date (GMT+8): 07/16/2024 09:00:00 by SYSTEM FCR Emailed (GMT+8): 07/23/2024			(HDMU) HMM EMERALD V0002E ETD SHA: 2024-07-22 ATD SHA: 2024-07-22 POD: LOS ANGELES, CA ETA DUA: 2024-08-22 VGM Cut-off: 2024-07-15 09:30
CNS-1405031 (01/01) 		2	2024-05-13 2024-05-13	95192367 <i>INVL2404084</i>	CFS	SHANGHAI DURANT,OK	CONFIRMED	S/O No.: SHAU1029701 Cargo Delivery: 2024-06-22 (247 ctn, 6.349 cbm, 770.640 kgs) Doc. Submission: 2024-07-05 B/L: HDMUSHAZ65641300 MAWB no: FCR No: CNS-SHA-2401646 FCR Draft First Sent Date (GMT+8): 07/12/2024 08:51:00 FCR Draft Last Sent Date (GMT+8): 07/12/2024 08:51:00 FCR Confirmation Date (GMT+8): 07/16/2024 09:00:00 by SYSTEM FCR Emailed (GMT+8): 07/23/2024			(HDMU) HMM EMERALD V0002E ETD SHA: 2024-07-22 ATD SHA: 2024-07-22 POD: LOS ANGELES, CA ETA DUA: 2024-08-22 VGM Cut-off: 2024-07-15 09:30

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401646

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : SHANGHAI To : DURANT, OK

Maker/Supplier's INVOICE No.

INVL2404084

Dated: July 05, 2024

Date of Receipt of Cargo

June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95192367
SKU#810625150
DEPT#360
CARTON 1- OF 247
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU5113270 (PART) SEAL# 24H0619716 40H DRY

PO#95192367
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

247 CARTONS 6.349 CBM 770.64 KGS

TOTAL : TWO HUNDRED FORTY-SEVEN (247) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024 CARGO RECEIVED ON June 22, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHANGHAI

July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

VI



PO # 95192367
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

4,983

86,551.17

33,696.00

59.828

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

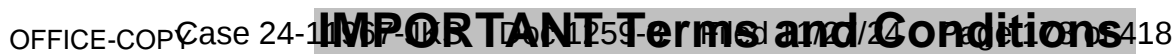
5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192367

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		3,501	5.98	22,508.63	08/19/2024
36008	PLX03023776	animated			9		389	0.45	52,479.99	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		1,482	8.61	13,833.58	08/19/2024
36008	PLX02023775	animated			6		247	0.72	34,071.18	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404085

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192367	3,501 EA	5.980/EA	20,935.980
SKU No.: 810625149	389 CTNS		
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total: (389 CTNS)		3,501	20,935.980
TOTAL (USD) DOLLARS : TWENTY THOUSAND NINE HUNDRED THIRTY-FIVE AND CENTS NINETY-EIGHT ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192367
SKU#810625149
DEPT#360
CARTON 1- OF 389
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404085

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95192367	3,501 EA	1,089.20	1,283.70	9.224	
SKU No.: 810625149	389 CTNS				
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:				
HTS Code.: 9505102500					
Total:	(389 CTNS)	3,501	1,089.20	1,283.70	9.224

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192367
SKU#810625149
DEPT#360
CARTON 1- OF 389
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401648**

Maker/Supplier : **DAN DEE INTERNATIONAL , LLC**

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : **SHANGHAI** To : **DURANT, OK**

Maker/Supplier's INVOICE No.
INVL2404085

Dated: **July 05, 2024**

Date of Receipt of Cargo
June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95192367
SKU#810625149
DEPT#360
CARTON 1- OF 389
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU5113270 (PART) SEAL# 24H0619716 40H DRY

PO#95192367
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

389 CARTONS	9.224 CBM	1,283.70 KGS
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TOTAL : THREE HUNDRED EIGHTY-NINE (389) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024. CARGO RECEIVED ON June 21, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the **YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED** Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1
(Terms and conditions are to be continued to the reverse side hereof.)

SHANGHAI

July 5, 2024

(Place and date of issue.)
YUSEN LOGISTICS









As Agent

(Authorized Signature)

V1

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value)

1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Rpt	Vessel Information
CNS-2405060 (01/01) 		2	2024-05-13 2024-05-13	95192367 <i>INVL2404085</i>	CFS	SHANGHAI DURANT,OK	CONFIRMED	S/O No : SHAU1029705 Cargo Delivery : 2024-06-21 (389 ctn, 9 224 cbm, 1283 700 kgs) Doc. Submission : 2024-07-05 B/L : HDMUSH-AZ65641300 MAWB no : FCR No: CNS-SHA-2401646 FCR Draft First Sent Date (GMT+8) : 07/12/2024 08:53:00 FCR Draft Last Sent Date (GMT+8) : 07/12/2024 08:53:00 FCR Confirmation Date (GMT+8) : 07/16/2024 09:00:00 by SYSTEM FCR Emailed (GMT+8) : 07/23/2024		(HDMU) HMM EMERALD V0002E ETD SHA : 2024-07-22 ATD SHA : 2024-07-22 POD : LOS ANGELES, CA ETA DUA : 2024-08-22 VGM Cut-off : 2024-07-15 09:30
CNS-2405031 (01/01) 		2	2024-05-13 2024-05-13	95192367	CFS	SHANGHAI DURANT,OK	CONFIRMED	S/O No : SHAU1029701 Cargo Delivery : 2024-06-22 (247 ctn, 6 349 cbm, 770 640 kgs) Doc. Submission : 2024-07-05 B/L : HDMUSH-AZ65641300 MAWB no : FCR No: CNS-SHA-2401646 FCR Draft First Sent Date (GMT+8) : 07/12/2024 08:51:00 FCR Draft Last Sent Date (GMT+8) : 07/12/2024 08:51:00 FCR Confirmation Date (GMT+8) : 07/16/2024 09:00:00 by SYSTEM FCR Emailed (GMT+8) : 07/23/2024		(HDMU) HMM EMERALD V0002E ETD SHA : 2024-07-22 ATD SHA : 2024-07-22 POD : LOS ANGELES, CA ETA DUA : 2024-08-22 VGM Cut-off : 2024-07-15 09:30

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401648

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404085
Buyer/Consignee :	DURANT DC, LLC 2306 ENTERPRISE DR, DURANT, OK 74701, USA	Dated: July 05, 2024
Shipment From :	SHANGHAI To : DURANT, OK	Date of Receipt of Cargo June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95192367
SKU#810625149
DEPT#360
CARTON 1- OF 389
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: ED RAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY
KOCU5113270 (PART) SEAL# 24H0619716 40H DRY

PO#95192367
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

389 CARTONS 9.224 CBM 1,283.70 KGS
=====

TOTAL : THREE HUNDRED EIGHTY-NINE (389) CARTONS ONLY

HMM EMERALD V.0002E
"FREIGHT COLLECT"
SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024. CARGO RECEIVED ON June 21, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 5, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy *** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent VI



PO # 95192367
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongrouppllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
4,983	86,551.17	33,696.00	59.828

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192367

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		3,501	5.98	22,508.63	08/19/2024
36008	PLX03023776	animated			9		389	0.45	52,479.99	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		1,482	8.61	13,833.58	08/19/2024
36008	PLX02023775	animated			6		247	0.72	34,071.18	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404086

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192368	2,214 EA	8.610/EA	19,062.540
SKU No.: 810625150	369 CTNS		
SINGING TREE WITH STAR	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>TIANCHANG TIANSHENG TOYS CO., LTD ZHANGZHUANG VILLAGE, TIANCHANG TOWN, TIANCHANG, ANHUI 239300, CHINA</div>			
Total: (369 CTNS)		2,214	19,062.540
TOTAL (USD) DOLLARS : NINETEEN THOUSAND SIXTY-TWO AND CENTS FIFTY-FOUR ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192368
SKU#810625150
DEPT#360
CARTON 1- OF 369
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404086

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95192368	2,214 EA	1,003.68	1,151.28	9.485
SKU No.: 810625150	369 CTNS			
SINGING TREE WITH STAR	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(369 CTNS)	2,214	1,003.68	1,151.28
				9.485

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192368
SKU#810625150
DEPT#360
CARTON 1- OF 369
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401631**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	
Shipment From :	SHANGHAI	To: COLUMBUS, OH

<p>Maker/Supplier's INVOICE No.</p> <p>INVL2404086</p>
<p>Dated: July 05, 2024</p>
<p>Date of Receipt of Cargo</p> <p>June 22, 2024</p>

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95192368
SKU#810625150
DEPT#360

CARTON 1- OF 369
MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU4790070 (PART) SEAL# 24H0619666 40H DRY

PO#95192368
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

369 CARTONS	9.485 CBM	1,151.28 KGS
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TOTAL : THREE HUNDRED SIXTY-NINE (369) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 12, 2024. CARGO RECEIVED ON June 22, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p style="text-align: right;">As Agent</p> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value)

1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	S/O No. FCR No. Cargo Delivery : (S/E1 ctn, 13.777 cbm, 1917.300 kgs)	Shp Rpt	Vessel Information
CNS-2405062 (01/01)		2	2024-05-13 2024-05-13	95192368	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	Doc. Submission : 2024-07-05 B/L : HDMUSHAZ80704900 MAWB no. : FCR No. CNS-SHA-2401662 FCR Draft First Sent Date (GMT+8) : 07/10/2024 19:38:00 FCR Draft Last Sent Date (GMT+8) : 07/10/2024 19:38:00 FCR Confirmation Date (GMT+8) : 07/12/2024 20:00:00 by SYSTEM FCR Emailed (GMT+8) : 07/23/2024		(HDMU) HMM EMERALD V.0002E ETD SHA : 2024-07-22 ATD SHA : 2024-07-22 POD : LOS ANGELES, CA ETA CMH : 2024-08-21 VGM Cut-off : 2024-07-15 09:30
CNS-2405032 (01/01)		2	2024-05-13 2024-05-13	95192368 INVL2404086	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	S/O No. : SHAC1034346 Cargo Delivery : 2024-06-22 (369 ctn, 9.485 cbm, 1151.280 kgs) Doc. Submission : 2024-07-05 B/L : HDMUSHAZ80704900 MAWB no. : FCR No. CNS-SHA-2401631 FCR Draft First Sent Date (GMT+8) : 07/10/2024 19:38:00 FCR Draft Last Sent Date (GMT+8) : 07/10/2024 19:38:00 FCR Confirmation Date (GMT+8) : 07/12/2024 20:00:00 by SYSTEM FCR Emailed (GMT+8) : 07/23/2024		(HDMU) HMM EMERALD V.0002E ETD SHA : 2024-07-22 ATD SHA : 2024-07-22 POD : LOS ANGELES, CA ETA CMH : 2024-08-21 VGM Cut-off : 2024-07-15 09:30

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401631

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : BIG LOTS STORES, LLC
500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Shipment From : SHANGHAI To : COLUMBUS, OH

Maker/Supplier's INVOICE No.

INVL2404086

Dated: July 05, 2024

Date of Receipt of Cargo

June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORESPO#95192368
SKU#810625150
DEPT#360
CARTON 1- OF 369
MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU4790070 (PART)

SEAL# 24H0619666

40H DRY

PO#95192368
SKU#810625150
SINGING TREE WITH STARSHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

369 CARTONS

9.485 CBM

1,151.28 KGS

TOTAL : THREE HUNDRED SIXTY-NINE (369) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 12, 2024 CARGO RECEIVED ON June 22, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHANGHAI

July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ****** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

V1



PO # 95192368
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,443

129,282.57

50,331.96

59.828

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192368

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		5,229	5.98	33,618.29	08/19/2024
36008	PLX03023776	animated			9		581	0.45	78,382.71	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		2,214	8.61	20,666.36	08/19/2024
36008	PLX02023775	animated			6		369	0.72	50,899.86	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404087

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192368	5,229 EA	5.980/EA	31,269.420
SKU No.: 810625149	581 CTNS		
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total: (581 CTNS)		5,229	31,269.420
TOTAL (USD) DOLLARS : THIRTY-ONE THOUSAND TWO HUNDRED SIXTY-NINE AND CENTS FORTY-TWO ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192368
SKU#810625149
DEPT#360
CARTON 1- OF 581
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404087

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95192368	5,229 EA	1,626.80	1,917.30	13.777
SKU No.: 810625149	581 CTNS			
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(581 CTNS)	5,229	1,626.80	1,917.30
				13.777

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95192368
SKU#810625149
DEPT#360
CARTON 1- OF 581
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401632**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	
Shipment From :	SHANGHAI	To: COLUMBUS, OH

Maker/Supplier's INVOICE No. INVL2404087
Dated: July 05, 2024
Date of Receipt of Cargo June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95192368
SKU#810625149
DEPT#360
CARTON 1- OF 581
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU4790070 (PART) SEAL# 24H0619666 40H DRY

PO#95192368
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

581 CARTONS	13.777 CBM	1,917.30 KGS
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TOTAL : FIVE HUNDRED EIGHTY-ONE (581) CARTONS ONLY







"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 12, 2024. CARGO RECEIVED ON June 21, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value)

1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SD No. FCR No.	Shp Rpt	Vessel Information
CNS2405062 (01/01) 		2	2024-05-13 2024-05-13	95192368 <i>INV 2404087</i>	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	S/O No.: SHAC1034351 Cargo Delivery: 2024-06-21 (581 ctn, 13.777 cbm, 1917.300 kgs) Doc. Submission: 2024-07-05 B/L: HDMUSHAZ80704900 MAWB no. FCR No.: CNS-SHA-2401632 FCR Draft First Sent Date (GMT+8): 07/10/2024 19:38:00 FCR Draft Last Sent Date (GMT+8): 07/10/2024 19:38:00 FCR Confirmation Date (GMT+8): 07/12/2024 20:00:00 by SYSTEM FCR Emailed (GMT+8): 07/23/2024		(HDMU) HMM EMERALD V0002E ETD SHA: 2024-07-22 ATD SHA: 2024-07-22 POD: LOS ANGELES, CA ETA CMH: 2024-08-21 YGM Cut-off: 2024-07-15 09:30
CNS2405031 (01/01) 		2	2024-05-13 2024-05-13	95192368	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	S/O No.: SHAC1034346 Cargo Delivery: 2024-06-22 (369 ctn, 9.485 cbm, 1151.280 kgs) Doc. Submission: 2024-07-05 B/L: HDMUSHAZ80704900 MAWB no. FCR No.: CNS-SHA-2401631 FCR Draft First Sent Date (GMT+8): 07/10/2024 19:38:00 FCR Draft Last Sent Date (GMT+8): 07/10/2024 19:38:00 FCR Confirmation Date (GMT+8): 07/12/2024 20:00:00 by SYSTEM FCR Emailed (GMT+8): 07/23/2024		(HDMU) HMM EMERALD V0002E ETD SHA: 2024-07-22 ATD SHA: 2024-07-22 POD: LOS ANGELES, CA ETA CMH: 2024-08-21 YGM Cut-off: 2024-07-15 09:30

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401632

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : BIG LOTS STORES, LLC
500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Shipment From : SHANGHAI To : COLUMBUS, OH

Maker/Supplier's INVOICE No.

INVL2404087

Dated: July 05, 2024

Date of Receipt of Cargo

June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95192368
SKU#810625149
DEPT#360
CARTON 1- OF 581
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU4790070 (PART) SEAL# 24H0619666 40H DRY

PO#95192368
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

581 CARTONS 13.777 CBM 1,917.30 KGS

TOTAL : FIVE HUNDRED EIGHTY-ONE (581) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 12, 2024 CARGO RECEIVED ON June 21, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHANGHAI

July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

VI



PO # 95192368
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

7,443

129,282.57

50,331.96

59.828

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

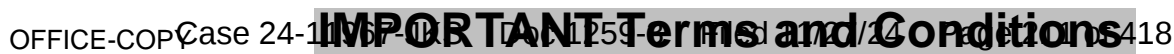
5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192368

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		5,229	5.98	33,618.29	08/19/2024
36008	PLX03023776	animated			9		581	0.45	78,382.71	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		2,214	8.61	20,666.36	08/19/2024
36008	PLX02023775	animated			6		369	0.72	50,899.86	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404088

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: OOCL POLAND / 0045E

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LONG BEACH, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192369	576 EA	8.610/EA	4,959.360
SKU No.: 810625150	96 CTNS		
SINGING TREE WITH STAR	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>TIANCHANG TIANSHENG TOYS CO., LTD ZHANGZHUANG VILLAGE, TIANCHANG TOWN, TIANCHANG, ANHUI 239300, CHINA</div>			
Total:		(96 CTNS) 576	4,959.360
TOTAL (USD) DOLLARS : FOUR THOUSAND NINE HUNDRED FIFTY-NINE AND CENTS THIRTY-SIX ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95192369
SKU#810625150
DEPT#360
CARTON 1- OF 96
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404088

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: OOCL POLAND / 0045E

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LONG BEACH, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95192369	576 EA	261.12	299.52	2.468	
SKU No.: 810625150	96 CTNS				
SINGING TREE WITH STAR	No. of Pallet:				
HTS Code.: 9505102500					
Total:	(96 CTNS)	576	261.12	299.52	2.468

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95192369
SKU#810625150
DEPT#360
CARTON 1- OF 96
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401978**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	AVDC , LLC 18880 NAVAJO ROAD , APPLE VALLEY, CA 92307, USA	
Shipment From :	SHANGHAI	To: APPLE VALLEY, CA

Maker/Supplier's INVOICE No. INVL2404088
Dated: July 24, 2024
Date of Receipt of Cargo July 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95192369
SKU#810625150
DEPT#360
CARTON 1- OF 96
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOCU7450361 (PART) SEAL# OOLHZE7466 40H DRY

PO#95192369
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL






96 CARTONS	2.468 CBM	299.52 KGS
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TOTAL : NINETY-SIX (96) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL POLAND" VOY NO. 0045E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT July 30, 2024. CARGO RECEIVED ON July 22, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 24, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px auto; width: fit-content;"> <p>Yusen logistics (China) Co.,Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p style="text-align: right;">As Agent</p>
	<p>(Authorized Signature) V1</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405063 (01/01) 		4	2024-05-13 2024-07-18	95192369	CFS	SHANGHAI APPLE VALLEY, CA	CONFIRMED	S/O No.: SHAA1005697 Cargo Delivery: 2024-07-21 (411 ctn, 9 206 cbm, 1356.300 kgs) Doc. Submission: 2024-07-24 B/L: HDMUSHAZ67723000 MAWB no.: FCR No: CNS-SHA-2401947 FCR Draft First Sent Date (GMT+8): 07/25/2024 19:30:00 FCR Draft Last Sent Date (GMT+8): 07/25/2024 19:30:00 FCR Confirmation Date (GMT+8): 07/29/2024 20:00:00 by SYSTEM	 (HDMU) HMM PEARL V.0001E ETD SHA: 2024-07-29 ATD SHA: 2024-07-29 POD: LOS ANGELES, CA ETA APV: 2024-08-21 VGM Cut-off: 2024-07-26 11:00
CNS-2405033 (01/01) 		4	2024-05-13 2024-07-18	95192369 <i>INV 2406088</i>	CFS	SHANGHAI APPLE VALLEY, CA	CONFIRMED	S/O No.: SHAA1005694 Cargo Delivery: 2024-07-22 (96 ctn, 2.468 cbm, 299.520 kgs) Doc. Submission: 2024-07-24 B/L: OOLU2150650580 MAWB no.: FCR No: CNS-SHA-2401978 FCR Draft First Sent Date (GMT+8): 07/29/2024 19:35:00 FCR Draft Last Sent Date (GMT+8): 07/29/2024 19:35:00 FCR Confirmation Date (GMT+8): 07/31/2024 20:00:00 by SYSTEM	 (OOLU) OOCL POLAND V.0045E ETD SHA: 2024-08-04 ATD SHA: 2024-08-04 POD: LONG BEACH, CA ETA APV: 2024-08-24 VGM Cut-off: 2024-07-26 14:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401978

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : AVDC, LLC

18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA

Shipment From : SHANGHAI

To : APPLE VALLEY, CA

Maker/Supplier's INVOICE No.

INVL2404088

Dated: July 24, 2024

Date of Receipt of Cargo

July 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS

STORES

PO#95192369

SKU#810625150

DEPT#360

CARTON 1- OF 96

MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA

TEL: 704-593-6329

EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOCU7450361 (PART)

SEAL# OOLHZE7466

40H DRY

PO#95192369

SKU#810625150

SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA

SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

96 CARTONS

2.468 CBM

299.52 KGS

TOTAL : NINETY-SIX (96) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL POLAND" VOY NO. 0045E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT July 30, 2024 CARGO RECEIVED ON July 22, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHANGHAI

July 24, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ****** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

VI



PO # 95192369
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

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www.biglots.com/corporate/vendors

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SHIP TO
APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO
AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
4,275	68,690.25	27,079.38	59.970

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192369

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		3,699	5.98	23,781.61	08/19/2024
36008	PLX03023776	animated			9		411	0.45	55,448.01	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		576	8.61	5,376.61	08/19/2024
36008	PLX02023775	animated			6		96	0.72	13,242.24	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404089

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HMM PEARL / 0001E

Ship on or about: July 29, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95192369	3,699 EA	5.980/EA	22,120.020
SKU No.: 810625149	411 CTNS		
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total: (411 CTNS)		3,699	22,120.020
TOTAL (USD) DOLLARS : TWENTY-TWO THOUSAND ONE HUNDRED TWENTY AND CENTS TWO ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
KOCU4846740/24H0857364/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
KOCU4846740/24H0857364/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95192369
SKU#810625149
DEPT#360
CARTON 1- OF 411
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404089

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HMM PEARL / 0001E

Ship on or about: July 29, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95192369	3,699 EA	1,150.80	1,356.30	9.206
SKU No.: 810625149	411 CTNS			
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(411 CTNS)	3,699	1,150.80	1,356.30
				9.206

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
KOCU4846740/24H0857364/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
KOCU4846740/24H0857364/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95192369
SKU#810625149
DEPT#360
CARTON 1- OF 411
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401947**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC		
Buyer/Consignee :	AVDC , LLC 18880 NAVAJO ROAD , APPLE VALLEY, CA 92307, USA		
Shipment From :	SHANGHAI	To:	APPLE VALLEY, CA

Maker/Supplier's INVOICE No. INVL2404089
Dated: July 24, 2024
Date of Receipt of Cargo July 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95192369
SKU#810625149
DEPT#360
CARTON 1- OF 411
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU4846740 (PART) SEAL# 24H0857364 40H DRY

PO#95192369
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

411 CARTONS	9.206 CBM	1,356.30 KGS
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TOTAL : FOUR HUNDRED ELEVEN (411) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HMM PEARL" VOY NO. 0001E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 29, 2024. CARGO RECEIVED ON July 21, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 24, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co.,Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401947

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404089
Buyer/Consignee :	AVDC, LLC 18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA	Dated: July 24, 2024
Shipment From :	SHANGHAI To: APPLE VALLEY, CA	Date of Receipt of Cargo July 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS STORES PO#95192369 SKU#810625149 DEPT#360 CARTON 1- OF 411 MADE IN CHINA	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY KOCU4846740 (PART) SEAL# 24H0857364 40H DRY
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PO#95192369
SKU#810625149
HOLIDAY SILLY & WILD PUPPY
SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

411 CARTONS 9.206 CBM 1,356.30 KGS

TOTAL : FOUR HUNDRED ELEVEN (411) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HMM PEARL" VOY NO. 0001E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 29, 2024. CARGO RECEIVED ON July 21, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 24, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy *** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95192369
Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO

AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

4,275

68,690.25

27,079.38

59.970

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

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3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95192369

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		3,699	5.98	23,781.61	08/19/2024
36008	PLX03023776	animated			9		411	0.45	55,448.01	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		576	8.61	5,376.61	08/19/2024
36008	PLX02023775	animated			6		96	0.72	13,242.24	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404090

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: TAYMA EXPRESS / 031E

Ship on or about: July 07, 2024

Invoice Date.: July 05, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95193770	660 EA	8.610/EA	5,682.600
SKU No.: 810625150	110 CTNS		
SINGING TREE WITH STAR	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>TIANCHANG TIANSHENG TOYS CO., LTD ZHANGZHUANG VILLAGE, TIANCHANG TOWN, TIANCHANG, ANHUI 239300, CHINA</div>			
Total:		(110 CTNS) 660	5,682.600
TOTAL (USD) DOLLARS : FIVE THOUSAND SIX HUNDRED EIGHTY-TWO AND CENTS SIXTY ONLY.			

Consolidator(Full Name & Address)

YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
MOEU1406990/CN52278AK/45'

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
MOEU1406990/CN52278AK/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193770
SKU#810625150
DEPT#360
CARTON 1- OF 110
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404090

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: TAYMA EXPRESS / 031E

Ship on or about: July 07, 2024

Invoice Date.: July 05, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95193770	660 EA	299.20	343.20	2.827	
SKU No.: 810625150	110 CTNS				
SINGING TREE WITH STAR	No. of Pallet:				
HTS Code.: 9505102500					
Total:	(110 CTNS)	660	299.20	343.20	2.827

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
MOEU1406990/CN52278AK/45'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
MOEU1406990/CN52278AK/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193770
SKU#810625150
DEPT#360
CARTON 1- OF 110
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401585**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	
Shipment From :	SHANGHAI	To: MONTGOMERY, AL

Maker/Supplier's INVOICE No. INVL2404090
Dated: July 05, 2024
Date of Receipt of Cargo June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95193770
SKU#810625150
DEPT#360
CARTON 1- OF 110
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

MOEU1406990 (PART) SEAL# CN52278AK 45' DRY

PO#95193770
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

110 CARTONS	2.827 CBM	343.20 KGS
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TOTAL : ONE HUNDRED TEN (110) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TAYMA EXPRESS" VOY NO. 031E DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT July 7, 2024. CARGO RECEIVED ON June 22, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value) 1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No	Load Type	Loading Port Destination	Status	SO No.	FCR No.	S/O No.	Cargo Delivery	Doc. Submission	B/L	MAWB no.	FCR No.	FCR Draft First Sent Date (GMT+8)	FCR Draft Last Sent Date (GMT+8)	FCR Confirmation Date (GMT+8)	FCR Emailed (GMT+8)	S/O No.	Cargo Delivery	Doc. Submission	B/L	MAWB no.	FCR No.	FCR Draft First Sent Date (GMT+8)	FCR Draft Last Sent Date (GMT+8)	FCR Confirmation Date (GMT+8)	FCR Emailed (GMT+8)	Shp Rpt	Vessel Information	ETD SHA	ATD SHA	POD	ETA MGM	VGM Cut-off
CNS-2405064 (01/01)		2	2024-05-13 2024-05-13	95193770	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED			SHAM1033636	2024-06-21 (500 ctn, 11.856 cbm, 1650 CDD kgs)	2024-07-05	ONEYSH4EUE308300		CNS-SHA-2401586	07/05/2024 19:31:00	07/05/2024 19:31:00	07/09/2024 20:00:00 by SYSTEM	07/18/2024	SHAM1033633	2024-06-22 (110 ctn, 2.827 cbm, 343.200 kgs)	2024-07-05	ONEYSH4EUE540800		CNS-SHA-2401586	07/05/2024 19:30:00	07/05/2024 19:30:00	07/09/2024 20:00:00 by SYSTEM	07/12/2024		(ONEY) DORTMUND EXPRESS V.053E	2024-07-07	2024-07-07	SAVANNAH, GA	2024-08-24	2024-07-02 09:30
CNS-2405034 (01/01)		2	2024-05-13 2024-05-13	95193770 INVL2404090	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED																								(ONEY) DORTMUND EXPRESS V.053E	2024-07-07	2024-07-07	SAVANNAH, GA	2024-08-24	2024-07-02 09:30

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401585

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Shipment From : SHANGHAI To : MONTGOMERY, AL

Maker/Supplier's INVOICE No.

INVL2404090

Dated: July 05, 2024

Date of Receipt of Cargo

June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95193770
SKU#810625150
DEPT#360
CARTON 1- OF 110
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

MOEU1406990 (PART) SEAL# CN52278AK 45' DRY

PO#95193770
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

110 CARTONS 2.827 CBM 343.20 KGS

TOTAL : ONE HUNDRED TEN (110) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TAYMA EXPRESS" VOY NO. 031E DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT July 7, 2024. CARGO RECEIVED ON June 22, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHANGHAI July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

VI



PO # 95193770

Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

5,160

82,628.40

32,592.60

59.977

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95193770

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		4,500	5.98	28,931.40	08/19/2024
36008	PLX03023776	animated			9		500	0.45	67,455.00	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		660	8.61	6,160.70	08/19/2024
36008	PLX02023775	animated			6		110	0.72	15,173.40	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404091

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: TAYMA EXPRESS / 031E

Ship on or about: July 07, 2024

Invoice Date.: July 05, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95193770	4,500 EA	5.980/EA	26,910.000
SKU No.: 810625149	500 CTNS		
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:		
HTS Code.: 9505102500			
<u>Manufacturer Name & Address</u> LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA			
Total: (500 CTNS)		4,500	26,910.000
TOTAL (USD) DOLLARS : TWENTY-SIX THOUSAND NINE HUNDRED TEN ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
SEGU5938191/CN52277AK/45'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
SEGU5938191/CN52277AK/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193770
SKU#810625149
DEPT#360
CARTON 1- OF 500
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404091

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: TAYMA EXPRESS / 031E

Ship on or about: July 07, 2024

Invoice Date.: July 05, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95193770	4,500 EA	1,400.00	1,650.00	11.856	
SKU No.: 810625149	500 CTNS				
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:				
HTS Code.: 9505102500					
Total:	(500 CTNS)	4,500	1,400.00	1,650.00	11.856

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
SEGU5938191/CN52277AK/45'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
SEGU5938191/CN52277AK/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193770
SKU#810625149
DEPT#360
CARTON 1- OF 500
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401586**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	
Shipment From :	SHANGHAI	To: MONTGOMERY, AL

Maker/Supplier's INVOICE No. INVL2404091
Dated: July 05, 2024
Date of Receipt of Cargo June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95193770
SKU#810625149
DEPT#360
CARTON 1- OF 500
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

SEGU5938191 (PART) SEAL# CN52277AK 45' DRY

PO#95193770
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

500 CARTONS	11.856 CBM	1,650.00 KGS
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TOTAL : FIVE HUNDRED (500) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TAYMA EXPRESS" VOY NO. 031E DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT July 7, 2024. CARGO RECEIVED ON June 21, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value) 1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No	FCR No.	Shp Rpt	Vessel Information
CNS-2405064 (01/01) 		2	2024-05-13 2024-05-13	95193770 INV L2404091	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED	S/O No.: SHAM1033638 Cargo Delivery: 2024-06-21 (500 ctn, 11.855 cbm, 1650.000 kgs) Doc. Submission: 2024-07-05 B/L: ONEYSH4EUE308300 MAWB no.: FCR No: CNS-SHA-2401586 FCR Draft First Sent Date (GMT+8): 07/05/2024 19:31:00 FCR Draft Last Sent Date (GMT+8): 07/05/2024 19:31:00 FCR Confirmation Date (GMT+8): 07/09/2024 20:00:00 by SYSTEM FCR Emailed (GMT+8): 07/16/2024	 (CNEY) DORTMUND EXPRESS V.053E ETD SHA: 2024-07-07 ATD SHA: 2024-07-07 POD: SAVANNAH, GA ETA MGM: 2024-08-24 VGM Cut-off: 2024-07-02 09:30		
CNS-2405034 (01/01) 		2	2024-05-13 2024-05-13	95193770	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED	S/O No.: SHAM1033638 Cargo Delivery: 2024-06-22 (110 ctn, 2.827 cbm, 343.200 kgs) Doc. Submission: 2024-07-05 B/L: ONEYSH4EUE540800 MAWB no.: FCR No: CNS-SHA-2401585 FCR Draft First Sent Date (GMT+8): 07/05/2024 19:30:00 FCR Draft Last Sent Date (GMT+8): 07/05/2024 19:30:00 FCR Confirmation Date (GMT+8): 07/09/2024 20:00:00 by SYSTEM FCR Emailed (GMT+8): 07/12/2024	 (CNEY) DORTMUND EXPRESS V.053E ETD SHA: 2024-07-07 ATD SHA: 2024-07-07 POD: SAVANNAH, GA ETA MGM: 2024-08-24 VGM Cut-off: 2024-07-02 09:30		

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401586

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No.	INV L2404091
Buyer/Consignee :	CSC DISTRIBUTION, LLC	Dated:	July 05, 2024
	2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	Date of Receipt of Cargo	June 21, 2024
Shipment From :	SHANGHAI	To :	MONTGOMERY, AL

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95193770
SKU#810625149
DEPT#360
CARTON 1- OF 500
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: ED RAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

SEGU5938191 (PART) SEAL# CN52277AK 45' DRY

PO#95193770
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

500 CARTONS

11.856 CBM

1,650.00 KGS

=====

TOTAL : FIVE HUNDRED (500) CARTONS ONLY

BORTHUND EXPRESS V. 031E

SHIPMENT PER S.S. "TAYMA EXPRESS" VOY NO. 031E DISCHARGED AT SAVANNAH, GA

SAILING ON / ABOUT July 7, 2024. CARGO RECEIVED ON June 21, 2024.

"FREIGHT COLLECT"

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI	July 5, 2024
Verification Copy	(Place and date of issue.)	
	YUSEN LOGISTICS	
	As Agent	
*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed ***		
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	V1	



PO # 95193770

Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

5,160

82,628.40

32,592.60

59.977

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95193770

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		4,500	5.98	28,931.40	08/19/2024
36008	PLX03023776	animated			9		500	0.45	67,455.00	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		660	8.61	6,160.70	08/19/2024
36008	PLX02023775	animated			6		110	0.72	15,173.40	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404095

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95193772	3,042 EA	5.980/EA	18,191.160
SKU No.: 810625149	338 CTNS		
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total: (338 CTNS)		3,042	18,191.160
TOTAL (USD) DOLLARS : EIGHTEEN THOUSAND ONE HUNDRED NINETY-ONE AND CENTS SIXTEEN ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193772
SKU#810625149
DEPT#360
CARTON 1- OF 338
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404095

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95193772	3,042 EA	946.40	1,115.40	8.015
SKU No.: 810625149	338 CTNS			
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(338 CTNS)	3,042	946.40	1,115.40
				8.015

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193772
SKU#810625149
DEPT#360
CARTON 1- OF 338
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401647**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC
Buyer/Consignee :	DURANT DC, LLC 2306 ENTERPRISE DR, DURANT, OK 74701, USA
Shipment From :	SHANGHAI
	To: DURANT, OK

Maker/Supplier's INVOICE No. INVL2404095
Dated: July 05, 2024
Date of Receipt of Cargo June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

**BIG LOTS
STORES**

PO#95193772
SKU#810625149
DEPT#360
CARTON 1- OF 338
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRA Y 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU5113270 (PART) SEAL# 24H0619716 40H DRY

PO#95193772
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

338 CARTONS	8.015 CBM	1,115.40 KGS
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TOTAL : THREE HUNDRED THIRTY-EIGHT (338) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024. CARGO RECEIVED ON June 21, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.) YUSEN LOGISTICS</p> <div data-bbox="1013 1892 1409 2085"><p>Yusen logistics (China) Co., Ltd. 日邮物流(中国)有限公司 业务专用章--34</p></div> <p>(Authorized Signature) V1</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No.	FCR No.	Shp Rpt	Vessel Information
CNS-2405067 (01/01)		2	2024-05-13 2024-05-13	95193772	CFS	SHANGHAI DURANT, OK	CONFIRMED	S/O No. : SHAU1029704 Cargo Delivery : 2024-06-21 (338 ctn, 8 015 cbm, 1115.400 kgs) Doc. Submission : 2024-07-05 B/L : HDMUSHAZ65641300 MAWB no. FCR No: CNS-SHA-2401647 FCR Draft First Sent Date (GMT+8) : 07/12/2024 08:52:00 FCR Draft Last Sent Date (GMT+8) : 07/12/2024 08:52:00 FCR Confirmation Date (GMT+8) : 07/16/2024 09:00:00 by SYSTEM FCR Emailed (GMT+8) : 07/23/2024		(HDMU) HMM EMERALD V.0002E ETD SHA : 2024-07-22 ATD SHA : 2024-07-22 POD : LOS ANGELES, CA ETA DUA : 2024-08-22 VGM Cut-off : 2024-07-15 09:30	
CNS-2405036 (01/01)		2	2024-05-13 2024-05-13	95193772	CFS	SHANGHAI DURANT, OK	CONFIRMED	S/O No. : SHAU1029702 Cargo Delivery : 2024-06-22 (70 ctn, 1.799 cbm, 218.400 kgs) Doc. Submission : 2024-07-05 B/L : OOLU2149974260 MAWB no. FCR No: CNS-SHA-2401599 FCR Draft First Sent Date (GMT+8) : 07/09/2024 13:34:00 FCR Draft Last Sent Date (GMT+8) : 07/09/2024 13:34:00 FCR Confirmation Date (GMT+8) : 07/11/2024 14:00:00 by SYSTEM FCR Emailed (GMT+8) : 07/17/2024		(OOLU) OOCL EGYPT V061E ETD SHA : 2024-07-10 ATD SHA : 2024-07-10 POD : LONG BEACH, CA ETA DUA : 2024-08-08 VGM Cut-off : 2024-07-05 14:00	

INV 2404095

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401647

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : SHANGHAI To : DURANT, OK

Maker/Supplier's INVOICE No.

INVL2404095

Dated: July 05, 2024

Date of Receipt of Cargo

June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS
STORES

PO#95193772
SKU#810625149
DEPT#360
CARTON 1- OF 338
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU5113270 (PART) SEAL# 24H0619716 40H DRY

PO#95193772
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

338 CARTONS 8.015 CBM 1,115.40 KGS

TOTAL : THREE HUNDRED THIRTY-EIGHT (338) CARTONS ONLY

HNM (HYUNDAI) V 00025

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024 CARGO RECEIVED ON June 21, 2024.

7/21/2024

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHANGHAI

July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95193772

Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

3,462

55,255.38

21,807.36

59.983

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods unadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95193772

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		3,042	5.98	19,557.63	08/19/2024
36008	PLX03023776	animated			9		338	0.45	45,599.58	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		420	8.61	3,920.45	08/19/2024
36008	PLX02023775	animated			6		70	0.72	9,655.80	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404096

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: DORTMUND EXPRESS / 053E

Ship on or about: July 10, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95193773	648 EA	8.610/EA	5,579.280
SKU No.: 810625150	108 CTNS		
SINGING TREE WITH STAR	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>TIANCHANG TIANSHENG TOYS CO., LTD ZHANGZHUANG VILLAGE, TIANCHANG TOWN, TIANCHANG, ANHUI 239300, CHINA</div>			
Total:		(108 CTNS) 648	5,579.280
TOTAL (USD) DOLLARS : FIVE THOUSAND FIVE HUNDRED SEVENTY-NINE AND CENTS TWENTY-EIGHT ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193773
SKU#810625150
DEPT#360
CARTON 1- OF 108
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404096

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: DORTMUND EXPRESS / 053E

Ship on or about: July 10, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95193773	648 EA	293.76	336.96	2.776	
SKU No.: 810625150	108 CTNS				
SINGING TREE WITH STAR	No. of Pallet:				
HTS Code.: 9505102500					
Total:	(108 CTNS)	648	293.76	336.96	2.776

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193773
SKU#810625150
DEPT#360
CARTON 1- OF 108
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401600**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	
Shipment From :	SHANGHAI	To: COLUMBUS, OH

Maker/Supplier's INVOICE No. INVL2404096
Dated: July 05, 2024
Date of Receipt of Cargo June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95193773
SKU#810625150
DEPT#360

CARTON 1- OF 108
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CXDU2188618 (PART) SEAL# CN65891AJ 45' DRY

PO#95193773
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

108 CARTONS	2.776 CBM	336.96 KGS
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TOTAL : ONE HUNDRED EIGHT (108) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "DORTMUND EXPRESS" VOY NO. 053E DISCHARGED AT NORFOLK, VA
SAILING ON / ABOUT July 12, 2024. CARGO RECEIVED ON June 22, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value)

1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No. S/O No. Cargo Delivery (504 ctn, 11 951 cbm, 1663 200 kgs)	Doc. Submission B/L MAWB no.	FCR No. FCR Draft First Sent Date (GMT+8) FCR Draft Last Sent Date (GMT+8) FCR Confirmation Date (GMT+8) FCR Emailed (GMT+8)	Shp Vessel Rpt Information (ONEY) DORTMUND EXPRESS V 053E ETD SHA ATD SHA POD ETA CMH VGM Cut-off
CNS-2405069 (01/01)		2	2024-05-13 2024-05-13	95193773	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	SHAC1034350 2024-06-21	2024-07-05 ONEYSH4EUC259600	CNS-SHA-2401601 07/09/2024 13:34:00 07/09/2024 13:34:00 07/11/2024 14:00:00 by SYSTEM 07/18/2024	(ONEY) DORTMUND EXPRESS V 053E 2024-07-13 2024-07-13 NORFOLK, VA 2024-08-30 2024-07-08 10:30
CNS-2405037 (01/01)		2	2024-05-13 2024-05-13	95193773 INV2404096	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	SHAC1034347 2024-06-22 (108 ctn, 2 776 cbm, 336 960 kgs)	2024-07-05 ONEYSH4EUC259600	CNS-SHA-2401600 07/09/2024 13:34:00 07/09/2024 13:34:00 07/11/2024 14:00:00 by SYSTEM 07/19/2024	(ONEY) DORTMUND EXPRESS V 053E 2024-07-13 2024-07-13 NORFOLK, VA 2024-08-30 2024-07-08 10:30

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401600

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : BIG LOTS STORES, LLC
500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Shipment From : SHANGHAI To : COLUMBUS, OH

Maker/Supplier's INVOICE No.

INVL2404096

Dated: July 05, 2024

Date of Receipt of Cargo

June 22, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95193773
SKU#810625150
DEPT#360
CARTON 1- OF 108
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CXDU2188618 (PART) SEAL# CN65891AJ 45' DRY

PO#95193773
SKU#810625150
SINGING TREE WITH STAR

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

108 CARTONS 2.776 CBM 336.96 KGS

TOTAL : ONE HUNDRED EIGHT (108) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "DORTMUND EXPRESS" VOY NO. 053E DISCHARGED AT NORFOLK, VA
SAILING ON / ABOUT July 12, 2024. CARGO RECEIVED ON June 22, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHANGHAI

July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95193773

Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

5,184

82,892.16

32,704.56

59.979

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95193773

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		4,536	5.98	29,162.85	08/19/2024
36008	PLX03023776	animated			9		504	0.45	67,994.64	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		648	8.61	6,048.69	08/19/2024
36008	PLX02023775	animated			6		108	0.72	14,897.52	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404097

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: DORTMUND EXPRESS / 053E

Ship on or about: July 10, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95193773	4,536 EA	5.980/EA	27,125.280
SKU No.: 810625149	504 CTNS		
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:		
HTS Code.: 9505102500			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total: (504 CTNS) 4,536 27,125.280			
TOTAL (USD) DOLLARS : TWENTY-SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE AND CENTS TWENTY-EIGHT ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193773
SKU#810625149
DEPT#360
CARTON 1- OF 504
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404097

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: DORTMUND EXPRESS / 053E

Ship on or about: July 10, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95193773	4,536 EA	1,411.20	1,663.20	11.951
SKU No.: 810625149	504 CTNS			
HOLIDAY SILLY & WILD PUPPY	No. of Pallet:			
HTS Code.: 9505102500				
Total:	(504 CTNS)	4,536	1,411.20	1,663.20
				11.951

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95193773
SKU#810625149
DEPT#360
CARTON 1- OF 504
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401601**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	
Shipment From :	SHANGHAI	To: COLUMBUS, OH

Maker/Supplier's INVOICE No. INVL2404097
Dated: July 05, 2024
Date of Receipt of Cargo June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

PO#95193773
SKU#810625149
DEPT#360

CARTON 1- OF 504
MADE IN CHINA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CXDU2188618 (PART) SEAL# CN65891AJ 45' DRY

PO#95193773
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

504 CARTONS	11.951 CBM	1,663.20 KGS
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TOTAL : FIVE HUNDRED FOUR (504) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "DORTMUND EXPRESS" VOY NO. 053E DISCHARGED AT NORFOLK, VA
SAILING ON / ABOUT July 12, 2024. CARGO RECEIVED ON June 21, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value) 1 - 2 of total 2 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No.	FCR No.	Shp Vessel Rpt
CNS-2405068 (01/01) 		2	2024-05-13 2024-05-13	95193773 <i>INVL2404097</i>	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	S/O No.: SHAC1034350 Cargo Delivery: 2024-06-21 (504 ctn, 11,951 cbm, 1663 200 kgs)	Doc. Submission: 2024-07-05 B/L: ONEYSH4EUC259600 MAWB no.	(ONEY) DORTMUND EXPRESS V053E ETD SHA: 2024-07-13 ATD SHA: 2024-07-13 POD: NORFOLK, VA ETA CMH: 2024-08-30 VGM Cut-off: 2024-07-08 10:30
CNS-2405037 (01/01) 		2	2024-05-13 2024-05-13	95193773	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	S/O No.: SHAC1034347 Cargo Delivery: 2024-06-22 (108 ctn, 2,776 cbm, 336,960 kgs)	Doc. Submission: 2024-07-05 B/L: ONEYSH4EUC259600 MAWB no.	(ONEY) DORTMUND EXPRESS V053E ETD SHA: 2024-07-13 ATD SHA: 2024-07-13 POD: NORFOLK, VA ETA CMH: 2024-08-30 VGM Cut-off: 2024-07-08 10:30

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401601

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : BIG LOTS STORES, LLC
500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Shipment From : SHANGHAI To : COLUMBUS, OH

Maker/Supplier's INVOICE No.

INVL2404097

Dated: July 05, 2024

Date of Receipt of Cargo

June 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
--------------	---------------	---------------------------------	--------------------	---------------

BIG LOTS
STORES

PO#95193773
SKU#810625149
DEPT#360
CARTON 1- OF 504
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

CXDU2188618 (PART) SEAL# CN65891AJ 45' DRY

PO#95193773
SKU#810625149
HOLIDAY SILLY & WILD PUPPY

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

504 CARTONS 11.951 CBM 1,663.20 KGS

TOTAL : FIVE HUNDRED FOUR (504) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "DORTMUND EXPRESS" VOY NO. 053E / DISCHARGED AT NORFOLK, VA
SAILING ON / ABOUT July 12, 2024. CARGO RECEIVED ON June 21, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHANGHAI

July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

VI



PO # 95193773

Date Created 02/27/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/17/2024
Cancel if not Shipped by: 06/24/2024
Must be Routed by: 05/27/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
5,184	82,892.16	32,704.56	59.979

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



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PO#: 95193773

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810625149	HOLIDAY SILLY & WIL	0.00	CN	9		4,536	5.98	29,162.85	08/19/2024
36008	PLX03023776	animated			9		504	0.45	67,994.64	
36008008	Winter Wonder Lane		H30					14.99	57.908	
1	195511080471		SEA	0.778	A1					
360	810625150	SINGING TREE WITH S	0.00	CN	6		648	8.61	6,048.69	08/19/2024
36008	PLX02023775	animated			6		108	0.72	14,897.52	
36008008	Winter Wonder Lane		H30					22.99	60.147	29.99
2	195511080440		SEA	0.931	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404098

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HMM PEARL / 0001E

Ship on or about: July 29, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95232443	1,938 EA	8.980/EA	17,403.240
SKU No.: 810532709	323 CTNS		
RUDOLPH WITH SAXOPHONE	No. of Pallet:		
HTS Code.: 9503000073			
P/O No.: 95232443	1,302 EA	9.460/EA	12,316.920
SKU No.: 810532179	217 CTNS		
SINGING AND WALKING RUDOLPH	No. of Pallet:		
HTS Code.: 9503000073			
<u>Manufacturer Name & Address</u> LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA			
Total: (540 CTNS)		3,240	29,720.160
TOTAL (USD) DOLLARS : TWENTY-NINE THOUSAND SEVEN HUNDRED TWENTY AND CENTS SIXTEEN ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
DFSU7033930/24H0770391/40H

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
DFSU7033930/24H0770391/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95232443
SKU#810532709

DEPT#360
CARTON 1- OF 323
MADE IN CHINA
PO#95232443
SKU#810532179
DEPT#360
CARTON 1- OF 217
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404098

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HMM PEARL / 0001E

Ship on or about: July 29, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95232443	1,938 EA	956.08	1,162.80	13.302	
SKU No.: 810532709	323 CTNS				
RUDOLPH WITH SAXOPHONE	No. of Pallet:				
HTS Code.: 9503000073					
P/O No.: 95232443	1,302 EA	566.37	729.12	10.663	
SKU No.: 810532179	217 CTNS				
SINGING AND WALKING RUDOLPH	No. of Pallet:				
HTS Code.: 9503000073					
Total:	(540 CTNS)	3,240	1,522.45	1,891.92	23.965

Consolidator(Full Name & Address)

YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
DFSU7033930/24H0770391/40H

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
DFSU7033930/24H0770391/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95232443
SKU#810532709
DEPT#360
CARTON 1- OF 323
MADE IN CHINA
PO#95232443
SKU#810532179
DEPT#360

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401948**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	AVDC, LLC 18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA	
Shipment From :	SHANGHAI	To: APPLE VALLEY, CA

Maker/Supplier's INVOICE No. INVL2404098
Dated: July 24, 2024
Date of Receipt of Cargo July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95232443
SKU#810532709
DEPT#360
CARTON 1- OF 323
MADE IN CHINA
PO#95232443
SKU#810532179
DEPT#360
CARTON 1- OF 217
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

DFSU7033930 (PART) SEAL# 24H0770391 40H DRY

PO#95232443
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

540 CARTONS	23.965 CBM	1,891.92 KGS
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TOTAL : FIVE HUNDRED FORTY (540) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HMM PEARL" VOY NO. 0001E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 29, 2024. CARGO RECEIVED ON July 20, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 24, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.) YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px auto; width: fit-content;"> <p>Yusen logistics (China) Co.,Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p style="text-align: right;">As Agent</p>
	<p>(Authorized Signature) V1</p>

Filter By: All 1 - 1 of total 1 records

Submission No.	Print Rev & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405108 (01/01) 	 3 2024-05-14 2024-07-18	95232443 INVL2404098	CFS	SHANGHAI APPLE VALLEY, CA	CONFIRMED	S/O No. : SHAA1005701 Cargo Delivery : 2024-07-20 (540 ctn, 23 965 cbm, 1891.920 kgs) Doc Submission : 2024-07-24 B/L : HDMUSHAZ67792100 MAWB no : FCR No: CNS-SHA-2401948 FCR Draft First Sent Date (GMT+8) : 07/25/2024 19:31:00 FCR Draft Last Sent Date (GMT+8) : 07/25/2024 19:31:00 FCR Confirmation Date (GMT+8) : 07/29/2024 20:00:00 by SYSTEM	 (HDMU) HMM PEARL V0001E ETD SHA : 2024-07-29 ATD SHA : 2024-07-29 POD : LOS ANGELES, CA ETA APV : 2024-08-27 VGM Cut-off : 2024-07-26 11:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401948

Maker/Supplier : DAN DEE INTERNATIONAL , LLC
Buyer/Consignee : AVDC, LLC
18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA
Shipment From : SHANGHAI To : APPLE VALLEY, CA

Maker/Supplier's INVOICE No.

INVL2404098

Dated: July 24, 2024

Date of Receipt of Cargo

July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
BIG LOTS STORES PO#95232443 SKU#810532709 DEPT#360 CARTON 1- OF 323 MADE IN CHINA PO#95232443 SKU#810532179 DEPT#360 CARTON 1- OF 217 MADE IN CHINA		NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRA Y 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY DFSU7033930 (PART)		40H DRY

PO#95232443
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

540 CARTONS 23.965 CBM 1,891.92 KGS
=====

TOTAL : FIVE HUNDRED FORTY (540) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HMM PEARL" VOY NO. 0001E / DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 29, 2024. CARGO RECEIVED ON July 20, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

SHANGHAI

July 24, 2024

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95232443

Date Created 03/14/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 07/08/2024
Cancel if not Shipped by: 07/15/2024
Must be Routed by: 06/17/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO

AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

3,240

80,967.60

29,720.16

61.527

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95232443

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810532709	RUDOLPH WITH SAXOPH	0.00	CN	6		1,938	8.98	19,262.17	08/26/2024
36008	KX607283MUBI21	animated			6		323	0.96	48,430.62	
36008008	Rudolph		H32					24.99	60.946	45.99
1	047475172832		SEA	1.470	E1					
360	810532179	SINGING AND WALKING	0.00	CN	6		1,302	9.46	13,747.04	08/26/2024
36008	KX827103MU	animated			6		217	1.10	32,536.98	
36008008	Rudolph		H32					24.99	58.507	38.98
2	047475271030		SEA	1.780	E1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404099

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: ALS JUNO / 0XR5RE

Ship on or about: July 21, 2024

Invoice Date.: July 05, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95232444	2,592 EA	8.980/EA	23,276.160
SKU No.: 810532709	432 CTNS		
RUDOLPH WITH SAXOPHONE	No. of Pallet:		
HTS Code.: 9503000073			
P/O No.: 95232444	1,494 EA	9.460/EA	14,133.240
SKU No.: 810532179	249 CTNS		
SINGING AND WALKING RUDOLPH	No. of Pallet:		
HTS Code.: 9503000073			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total:		(681 CTNS) 4,086	37,409.400
TOTAL (USD) DOLLARS : THIRTY-SEVEN THOUSAND FOUR HUNDRED NINE AND CENTS FORTY ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95232444
SKU#810532709
DEPT#360
CARTON 1- OF 432
MADE IN CHINA
PO#95232444
SKU#810532179
DEPT#360

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404099

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: ALS JUNO / 0XR5RE

Ship on or about: July 21, 2024

Invoice Date.: July 05, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95232444	2,592 EA	1,278.72	1,555.20	17.236
SKU No.: 810532709	432 CTNS			
RUDOLPH WITH SAXOPHONE	No. of Pallet:			
HTS Code.: 9503000073				
P/O No.: 95232444	1,494 EA	649.89	836.64	12.236
SKU No.: 810532179	249 CTNS			
SINGING AND WALKING RUDOLPH	No. of Pallet:			
HTS Code.: 9503000073				
Total:	(681 CTNS)	4,086	1,928.61	2,391.84
			29.472	

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95232444
SKU#810532709
DEPT#360
CARTON 1- OF 432
MADE IN CHINA
PO#95232444
SKU#810532179
DEPT#360
CARTON 1- OF 249
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401792**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	
Shipment From :	SHANGHAI	To: MONTGOMERY, AL

Maker/Supplier's INVOICE No. INVL2404099
Dated: July 05, 2024
Date of Receipt of Cargo June 27, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95232444
SKU#810532709
DEPT#360
CARTON 1- OF 432
MADE IN CHINA
PO#95232444
SKU#810532179
DEPT#360
CARTON 1- OF 249
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

ECMU8151269 (PART) SEAL# R7241392 45' DRY

PO#95232444
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

681 CARTONS	29.472 CBM	2,391.84 KGS
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TOTAL : SIX HUNDRED EIGHTY-ONE (681) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "ALS JUNO" VOY NO. 0XR5RE DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT July 21, 2024. CARGO RECEIVED ON June 27, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value) 1 - 1 of total 1 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Rpt	Vessel Information
CNS-2405109 (01/01) 		2	2024-05-14 2024-05-14	95232444	CFS	SHANGHAI MONTGOMERY, AL	CONFIRMED	S/O No : SHAM1033541 Cargo Delivery : 2024-06-27 (681 ctn, 29 472 cbm, 2391.840 kgs) Doc. Submission : 2024-07-05 B/L : CMDUCHN1333032 MAWB no : FCR No: CNS-SHA-2401792 FCR Draft First Sent Date (GMT+8) : 07/19/2024 13:33:00 FCR Draft Last Sent Date (GMT+8) : 07/19/2024 13:33:00 FCR Confirmation Date (GMT+8) : 07/23/2024 14:00:00 by SYSTEM		(CMDU) ALS JUNO VOXR5RE ETO SHA : 2024-07-23 ATD SHA : 2024-07-23 POD : SAVANNAH, GA ETA MGM : 2024-09-01 VGM Cut-off : 2024-07-16 15:00

INV2404099

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401792**Maker/Supplier : **DAN DEE INTERNATIONAL , LLC**Buyer/Consignee : **CSC DISTRIBUTION, LLC****2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA**Shipment From : **SHANGHAI**To : **MONTGOMERY, AL**

Maker/Supplier's INVOICE No.

INVL2404099Dated: **July 05, 2024**

Date of Receipt of Cargo

June 27, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES****PO#95232444****SKU#810532709****DEPT#360****CARTON 1- OF 432****MADE IN CHINA****PO#95232444****SKU#810532179****DEPT#360****CARTON 1- OF 249****MADE IN CHINA****NOTIFY PARTY: GEODIS****5101 S. BROAD STREET****PHILADELPHIA, PA 19112-1404, U.S.A.****ATTN: ALENA LAMINA****ALSO NOTIFY: EDRAY 2020 LLC.****1300 SOUTH MINT STREET SUITE 200****CHARLOTTE NC 28203 USA****TEL: 704-593-6329****EMAIL: DATAQUALITY@EDRAYCPL.COM****CFS-CY****ECMU8151269 (PART)****SEAL# R7241392****45' DRY****PO#95232444****SKU#810532709****RUDOLPH WITH SAXOPHONE****SKU#810532179****SINGING AND WALKING RUDOLPH****SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL****SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL****681 CARTONS****29.472 CBM****2,391.84 KGS****TOTAL : SIX HUNDRED EIGHTY-ONE (681) CARTONS ONLY****"FREIGHT COLLECT"****SHIPMENT PER S.S. "ALS JUNO" VOY NO. 0XR5RE / DISCHARGED AT SAVANNAH, GA****SAILING ON / ABOUT July 21, 2024. CARGO RECEIVED ON June 27, 2024.**

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy***** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ********** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance *******SHANGHAI****July 5, 2024**

(Place and date of issue.)

YUSEN LOGISTICS

As Agent

V1



PO # 95232444

Date Created 03/14/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/24/2024
Cancel if not Shipped by: 07/01/2024
Must be Routed by: 06/03/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO
MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO
CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

4,086

102,109.14

37,409.40

61.756

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95232444

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810532709	RUDOLPH WITH SAXOPH	0.00	CN	6		2,592	8.98	25,762.41	08/26/2024
36008	KX607283MUBI21	animated			6		432	0.96	64,774.08	
36008008	Rudolph		H32					24.99	60.946	45.99
1	047475172832		SEA	1.470	E1					
360	810532179	SINGING AND WALKING	0.00	CN	6		1,494	9.46	15,774.25	08/26/2024
36008	KX827103MU	animated			6		249	1.10	37,335.06	
36008008	Rudolph		H32					24.99	58.507	38.98
2	047475271030		SEA	1.780	E1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404100

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: AL QIBLA EXPRESS / 032E

Ship on or about: July 27, 2024

Invoice Date.: July 24, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95232445	2,652 EA	8.980/EA	23,814.960
SKU No.: 810532709	442 CTNS		
RUDOLPH WITH SAXOPHONE	No. of Pallet:		
HTS Code.: 9503000073			
P/O No.: 95232445	1,710 EA	9.460/EA	16,176.600
SKU No.: 810532179	285 CTNS		
SINGING AND WALKING RUDOLPH	No. of Pallet:		
HTS Code.: 9503000073			
<u>Manufacturer Name & Address</u> LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA			
Total:		(727 CTNS) 4,362	39,991.560
TOTAL (USD) DOLLARS : THIRTY-NINE THOUSAND NINE HUNDRED NINETY-ONE AND CENTS FIFTY-SIX ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
HMMU9014216/191677528/45'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
HMMU9014216/191677528/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95232445

SKU#810532709
DEPT#360
CARTON 1- OF 442
MADE IN CHINA
PO#95232445
SKU#810532179
DEPT#360
CARTON 1- OF 285
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404100

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: AL QIBLA EXPRESS / 032E

Ship on or about: July 27, 2024

Invoice Date.: July 24, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95232445	2,652 EA	1,308.32	1,591.20	19.254	
SKU No.: 810532709	442 CTNS				
RUDOLPH WITH SAXOPHONE	No. of Pallet:				
HTS Code.: 9503000073					
P/O No.: 95232445	1,710 EA	743.85	957.60	14.341	
SKU No.: 810532179	285 CTNS				
SINGING AND WALKING RUDOLPH	No. of Pallet:				
HTS Code.: 9503000073					
Total:	(727 CTNS)	4,362	2,052.17	2,548.80	33.595

Consolidator(Full Name & Address)

YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
HMMU9014216/191677528/45'

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
HMMU9014216/191677528/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95232445
SKU#810532709
DEPT#360
CARTON 1- OF 442
MADE IN CHINA
PO#95232445
SKU#810532179

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401943**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC		
Buyer/Consignee :	CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD, TREMONT, PA 17981, USA		
Shipment From :	SHANGHAI	To :	TREMONT , PA

<p>Maker/Supplier's INVOICE No.</p> <p>INVL2404100</p>
<p>Dated: July 24, 2024</p>
<p>Date of Receipt of Cargo</p> <p>July 20, 2024</p>

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95232445
SKU#810532709
DEPT#360
CARTON 1- OF 442
MADE IN CHINA
PO#95232445
SKU#810532179
DEPT#360
CARTON 1- OF 285
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

HMMU9014216 (PART) SEAL# 191677528 45' DRY

PO#95232445
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

727 CARTONS	33.595 CBM	2.548.80 KGS
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TOTAL : SEVEN HUNDRED TWENTY-SEVEN (727) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "AL QIBLA EXPRESS" VOY NO. 032E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT July 27, 2024. CARGO RECEIVED ON July 20, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 24, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.) YUSEN LOGISTICS</p> <div data-bbox="1011 1886 1407 2085"><p>Yusen logistics (China) Co.,Ltd. 日邮物流(中国)有限公司 业务专用章 --34</p></div> <p>(Authorized Signature) V1</p>

Filter By: All 1 - 1 of total 1 records

Submission No.	<div>Print Rev</div>	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405111 (01/01) 	 4	2024-05-14 2024-07-18	95232445 INVL No 6100	CFS	SHANGHAI TREMONT, PA	CONFIRMED	S/O No. : SHAT1033127 Cargo Delivery : 2024-07-20 (727 ctn, 33.595 cbm, 2548.800 kgs) Doc. Submission : 2024-07-24 B/L : HDMUSHAZ31154000 MAWB no. : FCR No: CNS-SHA-2401943 FCR Draft First Sent Date (GMT+8) : 07/25/2024 13:31:00 FCR Draft Last Sent Date (GMT+8) : 07/25/2024 13:31:00 FCR Confirmation Due Date (GMT+8) : 07/29/2024 13:31:00 <div>AcceptChange Request</div>	 (HDMU) AL QIBLA EXPRESS V.032E ETD SHA : 2024-07-27 ATD SHA : 2024-07-28 POD : NEW YORK, NY ETA TOX : 2024-09-07 VGM Cut-off : 2024-07-22 11:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401943

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INV L2404100
Buyer/Consignee :	CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD, TREMONT, PA 17981, USA	Dated: July 24, 2024
Shipment From :	SHANGHAI To: TREMONT, PA	Date of Receipt of Cargo July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA			
PO#95232445 SKU#810532709 DEPT#360 CARTON 1- OF 442 MADE IN CHINA PO#95232445 SKU#810532179 DEPT#360 CARTON 1- OF 285 MADE IN CHINA	ALSO NOTIFY: ED RAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM	CFS-CY HMMU9014216 (PART)	SEAL# 191677528	45' DRY

PO#95232445
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH
SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

727 CARTONS 33.595 CBM 2,548.80 KGS
=====

TOTAL : SEVEN HUNDRED TWENTY-SEVEN (727) CARTONS ONLY

"FREIGHT COLLECT"
SHIPMENT PER S.S. "AL QIBLA EXPRESS" VOY NO. 032E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT July 27, 2024. CARGO RECEIVED ON July 20, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 24, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy	
*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95232445

Date Created 03/14/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
4,362	109,006.38	39,991.56	61.590

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



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PO#: 95232445

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810532709	RUDOLPH WITH SAXOPH	0.00	CN	6		2,652	8.98	26,358.76	08/26/2024
36008	KX607283MUBI21	animated			6		442	0.96	66,273.48	
36008008	Rudolph		H32					24.99	60.946	45.99
1	047475172832		SEA	1.470	E1					
360	810532179	SINGING AND WALKING	0.00	CN	6		1,710	9.46	18,054.86	08/26/2024
36008	KX827103MU	animated			6		285	1.10	42,732.90	
36008008	Rudolph		H32					24.99	58.507	38.98
2	047475271030		SEA	1.780	E1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404101

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95232446	1,746 EA	8.980/EA	15,679.080
SKU No.: 810532709	291 CTNS		
RUDOLPH WITH SAXOPHONE	No. of Pallet:		
HTS Code.: 9503000073			
P/O No.: 95232446	1,044 EA	9.460/EA	9,876.240
SKU No.: 810532179	174 CTNS		
SINGING AND WALKING RUDOLPH	No. of Pallet:		
HTS Code.: 9503000073			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total:		(465 CTNS) 2,790	25,555.320
TOTAL (USD) DOLLARS : TWENTY-FIVE THOUSAND FIVE HUNDRED FIFTY-FIVE AND CENTS THIRTY-TWO ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95232446
SKU#810532709
DEPT#360
CARTON 1- OF 291
MADE IN CHINA
PO#95232446
SKU#810532179
DEPT#360

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404101

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: HYUNDAI PLUTO / 0039E

Ship on or about: July 12, 2024

Invoice Date.: July 05, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95232446	1,746 EA	861.36	1,047.60	11.610	
SKU No.: 810532709	291 CTNS				
RUDOLPH WITH SAXOPHONE	No. of Pallet:				
HTS Code.: 9503000073					
P/O No.: 95232446	1,044 EA	454.14	584.64	8.550	
SKU No.: 810532179	174 CTNS				
SINGING AND WALKING RUDOLPH	No. of Pallet:				
HTS Code.: 9503000073					
Total:	(465 CTNS)	2,790	1,315.50	1,632.24	20.160

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95232446
SKU#810532709
DEPT#360
CARTON 1- OF 291
MADE IN CHINA
PO#95232446
SKU#810532179
DEPT#360
CARTON 1- OF 174
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401649**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	DURANT DC, LLC 2306 ENTERPRISE DR, DURANT, OK 74701, USA	
Shipment From :	SHANGHAI	To: DURANT , OK

Maker/Supplier's INVOICE No. INVL2404101
Dated: July 05, 2024
Date of Receipt of Cargo June 27, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95232446
SKU#810532709
DEPT#360
CARTON 1- OF 291
MADE IN CHINA
PO#95232446
SKU#810532179
DEPT#360
CARTON 1- OF 174
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU5112822 (PART) SEAL# 24H0619544 40H DRY

PO#95232446
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

465 CARTONS	20.160 CBM	1.632.24 KGS
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TOTAL : FOUR HUNDRED SIXTY-FIVE (465) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024. CARGO RECEIVED ON June 27, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px 0;"> <p>Yusen logistics (China) Co.,Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) VI</p>

1 - 1 of total 1 records

Date of Submission		Load Type	Loading Port Destination	Status	S/O No. FCR No.	Shp Rpt	Vessel Information
Submission No. CNS-2405112	Print Rev 2	PO No. 95232446	CFS SHANGHAI DURANT,OK	CONFIRMED	S/O No. : SHAUT029708 Cargo Delivery : 2024-06-27 (465 ctn, 20.160 ccm, 1632.240 kgs)		(HDMU)HMMEMERALD V0002E ETD SHA : 2024-07-22 ATD SHA : 2024-07-22 POD : LOS ANGELES, CA ETA DUA : 2024-09-22 VGM Cut-off : 2024-07-15 09:30
(01/01) 		INV L2404010			Doc Submission : 2024-07-05 B/L : HDMUSHAZ71944900 MAWB no. : FCR No: CNS-CHA-2401649 FCR Draft First Sent Date (GMT+8) : 07/12/2024 08:55:00 FCR Draft Last Sent Date (GMT+8) : 07/12/2024 08:55:00 FCR Confirmation Date (GMT+8) : 07/16/2024 09:00:00 by SYSTEM		

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401649

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : SHANGHAI To : DURANT, OK

Maker/Supplier's INVOICE No.

INVL2404101

Dated: July 05, 2024

Date of Receipt of Cargo

June 27, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95232446
SKU#810532709
DEPT#360
CARTON 1- OF 291
MADE IN CHINA
PO#95232446
SKU#810532179
DEPT#360
CARTON 1- OF 174
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NOTIFY PARTY: GEODIS
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ATTN: ALENA LAMINA
ALSO NOTIFY: EDRA Y 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

KOCU5112822 (PART) SEAL# 24H0619544 40H DRY

PO#95232446
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

465 CARTONS 20.160 CBM 1,632.24 KGS

TOTAL : FOUR HUNDRED SIXTY-FIVE (465) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "HYUNDAI PLUTO" VOY NO. 0039E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024 CARGO RECEIVED ON June 27, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHANGHAI

July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

V1



PO # 95232446

Date Created 03/14/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/24/2024
Cancel if not Shipped by: 07/01/2024
Must be Routed by: 06/03/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
2,790	69,722.10	25,555.32	61.702

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95232446

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810532709	RUDOLPH WITH SAXOPH	0.00	CN	6		1,746	8.98	17,353.84	08/26/2024
36008	KX607283MUBI21	animated			6		291	0.96	43,632.54	
36008008	Rudolph		H32					24.99	60.946	45.99
1	047475172832		SEA	1.470	E1					
360	810532179	SINGING AND WALKING	0.00	CN	6		1,044	9.46	11,022.97	08/26/2024
36008	KX827103MU	animated			6		174	1.10	26,089.56	
36008008	Rudolph		H32					24.99	58.507	38.98
2	047475271030		SEA	1.780	E1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404102

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: SEASPAN BRAVO / 2430E

Ship on or about: July 13, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95232447	2,622 EA	8.980/EA	23,545.560
SKU No.: 810532709	437 CTNS		
RUDOLPH WITH SAXOPHONE	No. of Pallet:		
HTS Code.: 9503000073			
P/O No.: 95232447	1,554 EA	9.460/EA	14,700.840
SKU No.: 810532179	259 CTNS		
SINGING AND WALKING RUDOLPH	No. of Pallet:		
HTS Code.: 9503000073			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total:		(696 CTNS) 4,176	38,246.400
TOTAL (USD) DOLLARS : THIRTY-EIGHT THOUSAND TWO HUNDRED FORTY-SIX AND CENTS FORTY ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95232447
SKU#810532709
DEPT#360
CARTON 1- OF 437
MADE IN CHINA
PO#95232447
SKU#810532179
DEPT#360

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404102

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: SEASPAN BRAVO / 2430E

Ship on or about: July 13, 2024

Invoice Date.: July 05, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LOS ANGELES, CA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95232447	2,622 EA	1,293.52	1,573.20	17.435	
SKU No.: 810532709	437 CTNS				
RUDOLPH WITH SAXOPHONE	No. of Pallet:				
HTS Code.: 9503000073					
P/O No.: 95232447	1,554 EA	675.99	870.24	12.727	
SKU No.: 810532179	259 CTNS				
SINGING AND WALKING RUDOLPH	No. of Pallet:				
HTS Code.: 9503000073					
Total:	(696 CTNS)	4,176	1,969.51	2,443.44	30.162

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95232447
SKU#810532709
DEPT#360
CARTON 1- OF 437
MADE IN CHINA
PO#95232447
SKU#810532179
DEPT#360
CARTON 1- OF 259
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401650**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	
Shipment From :	SHANGHAI	To: COLUMBUS, OH

Maker/Supplier's INVOICE No. INVL2404102
Dated: July 05, 2024
Date of Receipt of Cargo June 27, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95232447
SKU#810532709
DEPT#360
CARTON 1- OF 437
MADE IN CHINA
PO#95232447
SKU#810532179
DEPT#360
CARTON 1- OF 259
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

GAOU6347873 (PART) SEAL# 24H0619659 40H DRY

PO#95232447
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

696 CARTONS	30.162 CBM	2.443.44 KGS
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TOTAL : SIX HUNDRED NINETY-SIX (696) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "SEASpan BRAVO" VOY NO. 2430E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024. CARGO RECEIVED ON June 27, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 5, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px auto; width: fit-content;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p style="text-align: right;">As Agent</p> <p>(Authorized Signature) V1</p>

Filter By: All		1 - 1 of total 1 records													
Submission No.		Date of Submission		PO No.		Load Type		Loading Port Destination		Status		SO No. FCR No.		Shp Vessel Rpt Information	
CNS-2405113		2 2024-05-14 2024-05-14		95232447		CFS		SHANGHAI COLUMBUS, OH		CONFIRMED		S/O No. : SHAC1034354 Cargo Delivery : 2024-06-27 (696 ctn, 30 162 cbm, 2443 440 kgs) Doc. Submission : 2024-07-05 B/L : HDMUSHAZ46493600 MAWB no. FCR No: CNS-SHA-2401650 FCR Draft First Sent Date (GMT+8) : 07/12/2024 17:36:00 FCR Draft Last Sent Date (GMT+8) : 07/12/2024 17:36:00 FCR Confirmation Date (GMT+8) : 07/16/2024 18:00:00 by SYSTEM		(HDMU) SEASPAN BEYOND V2431E ETD SHA : 2024-07-26 ATD SHA : 2024-07-28 POD : LOS ANGELES, CA ETA CMH : 2024-08-27 VGM Cut-off : 2024-07-22 11:00	
(01/01)				INV 2404102											

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401650

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : BIG LOTS STORES, LLC
500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Shipment From : SHANGHAI To : COLUMBUS, OH

Maker/Supplier's INVOICE No.

INVL2404102

Dated: July 05, 2024

Date of Receipt of Cargo

June 27, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95232447
SKU#810532709
DEPT#360
CARTON 1- OF 437
MADE IN CHINA
PO#95232447
SKU#810532179
DEPT#360
CARTON 1- OF 259
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: EDRAY 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

GAOU6347873 (PART) SEAL# 24H0619659 40H DRY

PO#95232447
SKU#810532709
RUDOLPH WITH SAXOPHONE
SKU#810532179
SINGING AND WALKING RUDOLPH

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

696 CARTONS 30.162 CBM 2,443.44 KGS

TOTAL : SIX HUNDRED NINETY-SIX (696) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "SEASPAN BRAVO" VOY NO. 2430E DISCHARGED AT LOS ANGELES, CA
SAILING ON / ABOUT July 17, 2024. CARGO RECEIVED ON June 27, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHANGHAI

July 5, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

V1



PO # 95232447

Date Created 03/14/2024
Version: 0
Buyer: ROUNTREE, ELISA
Do Not Ship Before: 06/24/2024
Cancel if not Shipped by: 07/01/2024
Must be Routed by: 06/03/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

4,176

104,358.24

38,246.40

61.715

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95232447

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810532709	RUDOLPH WITH SAXOPH	0.00	CN	6		2,622	8.98	26,060.58	08/26/2024
36008	KX607283MUBI21	animated			6		437	0.96	65,523.78	
36008008	Rudolph		H32					24.99	60.946	45.99
1	047475172832		SEA	1.470	E1					
360	810532179	SINGING AND WALKING	0.00	CN	6		1,554	9.46	16,407.75	08/26/2024
36008	KX827103MU	animated			6		259	1.10	38,834.46	
36008008	Rudolph		H32					24.99	58.507	38.98
2	047475271030		SEA	1.780	E1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404103

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: OOCL POLAND / 0045E

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LONG BEACH, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264533	900 EA	6.000/EA	5,400.000
SKU No.: 810732437	225 CTNS		
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264533	1,803 EA	3.750/EA	6,761.250
SKU No.: 810581914	601 CTNS		
RUDOLPH CAR COSTUME	No. of Pallet:		
HTS Code.: 6307909891			
P/O No.: 95264533	900 EA	5.500/EA	4,950.000
SKU No.: 810652468	225 CTNS		
STRIPE ELF SLIPPERS	No. of Pallet:		
HTS Code.: 9505906000			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total:		(1,051 CTNS) 3,603	17,111.250
TOTAL (USD) DOLLARS : SEVENTEEN THOUSAND ONE HUNDRED ELEVEN AND CENTS TWENTY-FIVE ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95264533
SKU#810732437
DEPT#360

CARTON 1- OF 225
MADE IN CHINA
PO#95264533
SKU#810581914
DEPT#360
CARTON 1- OF 601
MADE IN CHINA
PO#95264533
SKU#810652468
DEPT#360
CARTON 1- OF 225
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404103

Sold To: AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: OOCL POLAND / 0045E

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 18880 NAVAJO ROAD
APPLE VALLEY, CA 92307
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LONG BEACH, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95264533	900 EA	252.00	427.50	7.200	
SKU No.: 810732437	225 CTNS				
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:				
HTS Code.: 9505906000					
P/O No.: 95264533	1,803 EA	540.90	841.40	13.436	
SKU No.: 810581914	601 CTNS				
RUDOLPH CAR COSTUME	No. of Pallet:				
HTS Code.: 6307909891					
P/O No.: 95264533	900 EA	258.75	427.50	7.200	
SKU No.: 810652468	225 CTNS				
STRIPE ELF SLIPPERS	No. of Pallet:				
HTS Code.: 9505906000					
Total:	(1,051 CTNS)	3,603	1,051.65	1,696.40	27.836

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES
PO#95264533
SKU#810732437
DEPT#360
CARTON 1- OF 225
MADE IN CHINA
PO#95264533
SKU#810581914
DEPT#360
CARTON 1- OF 601

MADE IN CHINA
PO#95264533
SKU#810652468
DEPT#360
CARTON 1- OF 225
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401980**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC		
Buyer/Consignee :	AVDC , LLC 18880 NAVAJO ROAD , APPLE VALLEY, CA 92307 , USA		
Shipment From :	SHANGHAI	To:	APPLE VALLEY , CA

Maker/Supplier's INVOICE No. INVL2404103
Dated: July 24, 2024
Date of Receipt of Cargo July 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES
PO#95264533
SKU#810732437
DEPT#360
CARTON 1- OF 225
MADE IN CHINA
PO#95264533
SKU#810581914
DEPT#360
CARTON 1- OF 601
MADE IN CHINA
PO#95264533
SKU#810652468
DEPT#360
CARTON 1- OF 225
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

OOCU8647782 (PART) SEAL# OOLJOR3416 40H DRY

PO#95264533
SKU#810732437
HOLIDAY DISCO ELF SLIPPER
SKU#810581914
RUDOLPH CAR COSTUME
SKU#810652468
STRIPE ELF SLIPPERS

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

1,051 CARTONS	27.836 CBM	1,696.40 KGS
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TOTAL : ONE THOUSAND FIFTY-ONE (1,051) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL POLAND" VOY NO. 0045E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT July 30, 2024. CARGO RECEIVED ON July 21, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 26, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.) YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px auto; width: 80%;"> <p>Yusen logistics (China) Co.,Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p style="text-align: right;">As Agent</p>
	<p>(Authorized Signature) V1</p>

Filter By: All (Please click on search icon at bottom right to change the "Filter By" value) 1 - 1 of total 1 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No.	FCR No.	Shp Rpt	Vessel Information
CNS-2405114 (01/01)		2	2024-05-14 2024-05-14	95264533	CFS	SHANGHAI APPLE VALLEY, CA	CONFIRMED	S/O No. : SHAA1005702 Cargo Delivery : 2024-07-21 (1051 ctn, 27.836 cbm, 1696.400 kgs)	Doc. Submission : 2024-07-26 B/L : OOLU2150650530 MAWB no.		(OOCL) OOCL POLAND V0045E ETD SHA : 2024-08-04 ATD SHA : 2024-08-04 POD : LONG BEACH, CA ETA APV : 2024-08-24 VGM Cut-off : 2024-07-26 14:00
								FCR No. : CNS-SHA-2401980 FCR Draft First Sent Date (GMT+8) : 07/29/2024 19:36:00 FCR Draft Last Sent Date (GMT+8) : 07/29/2024 19:36:00 FCR Confirmation Date (GMT+8) : 07/31/2024 20:00:00 by SYSTEM			

NVL2408103

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401980

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : AVDC, LLC

18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA

Shipment From : SHANGHAI

To: APPLE VALLEY, CA

Maker/Supplier's INVOICE No.

INV L2404103

Dated: July 24, 2024

Date of Receipt of Cargo

July 21, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
BIG LOTS STORES PO#95264533 SKU#810732437 DEPT#360 CARTON 1- OF 225 MADE IN CHINA PO#95264533 SKU#810581914 DEPT#360 CARTON 1- OF 601 MADE IN CHINA PO#95264533 SKU#810652468 DEPT#360 CARTON 1- OF 225 MADE IN CHINA		NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: ED RAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY OOCU8647782 (PART) SEAL# OOLJQR3416 40H DRY PO#95264533 SKU#810732437 HOLIDAY DISCO ELF SLIPPER SKU#810581914 RUDOLPH CAR COSTUME SKU#810652468 STRIPE ELF SLIPPERS SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL		
	1,051 CARTONS		27.836 CBM	1,696.40 KGS
TOTAL : ONE THOUSAND FIFTY-ONE (1,051) CARTONS ONLY				

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL POLAND" VOY NO. 0045E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT July 30, 2024 CARGO RECEIVED ON July 21, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHANGHAI

July 26, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed ***

*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

VI



PO # 95264533

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/15/2024
Cancel if not Shipped by: 07/22/2024
Must be Routed by: 06/24/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO
APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO
AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

3,603

72,008.97

17,111.25

75.125

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.	
27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.	



OFFICE-COPY

PO#: 95264533

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810732437	HOLIDAY DISCO ELF S	0.00	CN	4		900	6.00	6,219.00	09/02/2024
36006	203169-0	PARTYGOODS			4		225	0.91	22,491.00	
36006007	Winter Wonder Lane		H33					24.99	72.829	
1	195511148393		SEA	1.101	A1					
360	810581914	RUDOLPH CAR COSTUM	0.00	CN	3		1,803	3.75	9,015.00	09/02/2024
36006	DEX02013210	PARTYGOODS			3		601	1.25	27,026.97	
36006007	Rudolph		H33					14.99	67.145	
2	195511030346		SEA	0.681	E1					
360	810652468	STRIPE ELF SLIPPERS	0.00	CN	4		900	5.50	5,751.00	09/02/2024
36006	FTX01026652	PARTYGOODS			4		225	0.89	22,491.00	
36006007	Winter Wonder Lane		H33					24.99	74.870	
3	195511088422		SEA	1.104	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404104

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: COSCO SHIPPING PEONY / 030E

Ship on or about: July 31, 2024

Invoice Date.: July 24, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264534	2,412 EA	3.750/EA	9,045.000
SKU No.: 810581914	804 CTNS		
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:		
HTS Code.: 6307909891			
P/O No.: 95264534	1,268 EA	5.500/EA	6,974.000
SKU No.: 810652468	317 CTNS		
RUDOLPH CAR COSTUME	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264534	1,268 EA	6.000/EA	7,608.000
SKU No.: 810732437	317 CTNS		
STRIPE ELF SLIPPERS	No. of Pallet:		
HTS Code.: 9505906000			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total:		(1,438 CTNS) 4,948	23,627.000
TOTAL (USD) DOLLARS : TWENTY-THREE THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264534
SKU#810581914

DEPT#360
CARTON 1- OF 804
MADE IN CHINA
PO#95264534
SKU#810652468
DEPT#360
CARTON 1- OF 317
MADE IN CHINA
PO#95264534
SKU#810732437
DEPT#360
CARTON 1- OF 317
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404104

Sold To: CSC DISTRIBUTION, LLC
2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: COSCO SHIPPING PEONY / 030E

Ship on or about: July 31, 2024

Invoice Date.: July 24, 2024

Delivery To: 2855 SELMA HIGHWAY
MONTGOMERY, AL 36108
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95264534	2,412 EA	723.60	1,125.60	17.604	
SKU No.: 810581914	804 CTNS				
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:				
HTS Code.: 6307909891					
P/O No.: 95264534	1,268 EA	364.55	602.30	10.144	
SKU No.: 810652468	317 CTNS				
RUDOLPH CAR COSTUME	No. of Pallet:				
HTS Code.: 9505906000					
P/O No.: 95264534	1,268 EA	355.04	602.30	9.941	
SKU No.: 810732437	317 CTNS				
STRIPE ELF SLIPPERS	No. of Pallet:				
HTS Code.: 9505906000					
Total:	(1,438 CTNS)	4,948	1,443.19	2,330.20	37.689

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264534
SKU#810581914
DEPT#360
CARTON 1- OF 804
MADE IN CHINA
PO#95264534
SKU#810652468
DEPT#360

CARTON 1- OF 317
MADE IN CHINA
PO#95264534
SKU#810732437
DEPT#360
CARTON 1- OF 317
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2402004**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	
Shipment From :	SHANGHAI	To: MONTGOMERY, AL

Maker/Supplier's INVOICE No. INVL2404104
Dated: July 24, 2024
Date of Receipt of Cargo July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

PO#95264534
SKU#810581914
DEPT#360

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CARTON 1- OF 804
MADE IN CHINA

CFS-CY

TGBU7968123 (PART)

SEAL# OOLJOR6324

40H DRY

PO#95264534
SKU#810652468
DEPT#360

CARTON 1- OF 317
MADE IN CHINA

PO#95264534
SKU#810732437

DEPT#360
CARTON 1- OF

MADE IN CHINA

PO#95264534
SKU#810581914
HOLIDAY DISCO ELF SLIPPER
SKU#810652468
RUDOLPH CAR COSTUME
SKU#810732437
STRIPE ELF SLIPPERS

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

1,438 CARTONS

37.689 CBM

2,330.20 KGS

TOTAL : ONE THOUSAND FOUR HUNDRED THIRTY-EIGHT (1,438) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO SHIPPING PEONY" VOY NO. 030E DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT August 1, 2024. CARGO RECEIVED ON July 20, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 26, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Submission No. CNS-2405115 (01/01)	<div>Print</div> <div>Rev 4</div> <div>Date of Submission & Revision 2024-05-14 2024-07-18</div>	PO No. 95264534 INVL240404	Load Type CFS	Loading Port Destination SHANGHAI MONTGOMERY, AL	Status CONFIRMED	SO No. FCR No. S/O No.: SHAM1033642 Cargo Delivery: 2024-07-20 (1438 ctn, 37.689 cbm, 2330.200 kgs) Doc. Submission: 2024-07-26 B/L: OOLU2150648370 MAWB no.: FCR No: CNS-SHA-2402004 FCR Draft First Sent Date (GMT+8): 07/30/2024 13:32:00 FCR Draft Last Sent Date (GMT+8): 07/30/2024 13:32:00 FCR Confirmation Date (GMT+8): 08/01/2024 14:00:00 by SYSTEM FCR Emailed (GMT+8): 08/05/2024	Shp Vessel Rpt Information (OOCL) COSCO SHIPPING PEONY V.030E ETD SHA: 2024-08-01 ATD SHA: 2024-08-01 POD: SAVANNAH, GA ETA MGM: 2024-09-10 VGM Cut-off: 2024-07-26 14:00
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YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2402004

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INVL2404104
Buyer/Consignee :	CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA	Dated: July 24, 2024
Shipment From :	SHANGHAI To : MONTGOMERY, AL	Date of Receipt of Cargo July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES PO#95264534 SKU#810581914 DEPT#360 CARTON 1- OF 804 MADE IN CHINA PO#95264534 SKU#810652468 DEPT#360 CARTON 1- OF 317 MADE IN CHINA PO#95264534 SKU#810732437 DEPT#360 CARTON 1- OF 317 MADE IN CHINA	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRA Y 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY TGBU7968123 (PART) SEAL# OOLJQR6324 40H DRY PO#95264534 SKU#810581914 HOLIDAY DISCO ELF SLIPPER SKU#810652468 RUDOLPH CAR COSTUME SKU#810732437 STRIPE ELF SLIPPERS SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL 1,438 CARTONS 37.689 CBM 2,330.20 KGS =====			
TOTAL : ONE THOUSAND FOUR HUNDRED THIRTY-EIGHT (1,438) CARTONS ONLY				

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO SHIPPING PEONY" VOY NO. 030E / DISCHARGED AT SAVANNAH, GA
SAILING ON / ABOUT August 1, 2024. CARGO RECEIVED ON July 20, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 26, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy *** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95264534

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

4,948

99,530.52

23,627.00

75.128

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264534

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810732437	HOLIDAY DISCO ELF S	0.00	CN	4		1,268	6.00	8,761.88	09/02/2024
36006	203169-0	PARTYGOODS			4		317	0.91	31,687.32	
36006007	Winter Wonder Lane		H33					24.99	72.829	
1	195511148393		SEA	1.101	A1					
360	810581914	RUDOLPH CAR COSTUM	0.00	CN	3		2,412	3.75	12,060.00	09/02/2024
36006	DEX02013210	PARTYGOODS			3		804	1.25	36,155.88	
36006007	Rudolph		H33					14.99	67.145	
2	195511030346		SEA	0.681	E1					
360	810652468	STRIPE ELF SLIPPERS	0.00	CN	4		1,268	5.50	8,102.52	09/02/2024
36006	FTX01026652	PARTYGOODS			4		317	0.89	31,687.32	
36006007	Winter Wonder Lane		H33					24.99	74.870	
3	195511088422		SEA	1.104	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404105

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: COSCO SHIPPING PEONY / 030E

Ship on or about: July 31, 2024

Invoice Date.: July 24, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264535	1,400 EA	6.000/EA	8,400.000
SKU No.: 810732437	350 CTNS		
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264535	2,937 EA	3.750/EA	11,013.750
SKU No.: 810581914	979 CTNS		
RUDOLPH CAR COSTUME	No. of Pallet:		
HTS Code.: 6307909891			
P/O No.: 95264535	1,400 EA	5.500/EA	7,700.000
SKU No.: 810652468	350 CTNS		
STRIPE ELF SLIPPERS	No. of Pallet:		
HTS Code.: 9505906000			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total:		(1,679 CTNS) 5,737	27,113.750
TOTAL (USD) DOLLARS : TWENTY-SEVEN THOUSAND ONE HUNDRED THIRTEEN AND CENTS SEVENTY-FIVE ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264535
SKU#810732437

DEPT#360
CARTON 1- OF 350
MADE IN CHINA
PO#95264535
SKU#810581914
DEPT#360
CARTON 1- OF 979
MADE IN CHINA
PO#95264535
SKU#810652468
DEPT#360
CARTON 1- OF 350
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404105

Sold To: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: COSCO SHIPPING PEONY / 030E

Ship on or about: July 31, 2024

Invoice Date.: July 24, 2024

Delivery To: 50 RAUSCH CREEK RD
TREMONT, PA 17981
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95264535	1,400 EA	392.00	665.00	10.976	
SKU No.: 810732437	350 CTNS				
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:				
HTS Code.: 9505906000					
P/O No.: 95264535	2,937 EA	881.10	1,370.60	21.436	
SKU No.: 810581914	979 CTNS				
RUDOLPH CAR COSTUME	No. of Pallet:				
HTS Code.: 6307909891					
P/O No.: 95264535	1,400 EA	402.50	665.00	11.200	
SKU No.: 810652468	350 CTNS				
STRIPE ELF SLIPPERS	No. of Pallet:				
HTS Code.: 9505906000					
Total:	(1,679 CTNS)	5,737	1,675.60	2,700.60	43.612

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264535
SKU#810732437
DEPT#360
CARTON 1- OF 350
MADE IN CHINA
PO#95264535
SKU#810581914
DEPT#360

CARTON 1- OF 979
MADE IN CHINA
PO#95264535
SKU#810652468
DEPT#360
CARTON 1- OF 350
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2402014**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC		
Buyer/Consignee :	CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD, TREMONT, PA 17981, USA		
Shipment From :	SHANGHAI	To :	TREMONT , PA

Maker/Supplier's INVOICE No. INVL2404105
Dated: July 24, 2024
Date of Receipt of Cargo July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

PO#95264535
SKU#810732437
DEPT#360

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CARTON 1- OF 350
MADE IN CHINA

CFS-CY

OOCU7081854 (PART)

SEAL# OOLJOR9928

40H DRY

PO#95264535
SKU#810581914
DEPT#360

CARTON 1- OF 979
MADE IN CHINA

PO#95264535
SKU#810652468

DEPT#360
CARTON 1- OF 350
MADE IN CHINA

PO#95264535
SKU#810732437
HOLIDAY DISCO ELF SLIPPER
SKU#810581914
RUDOLPH CAR COSTUME
SKU#810652468
STRIPE ELF SLIPPERS

SHIP TO CODE & LOCATION : 00874-TREMONT, PA
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

1,679 CARTONS

43.612 CBM




2,700.60 KGS

TOTAL : ONE THOUSAND SIX HUNDRED SEVENTY-NINE (1,679) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO SHIPPING PEONY" VOY NO. 030E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT August 1, 2024. CARGO RECEIVED ON July 20, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI</p> <p>July 26, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div data-bbox="1011 1886 1407 2085"> </div> <p>(Authorized Signature)</p> <p>VI</p>

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No.	FCR No.	Shp Rpt	Vessel Information
CNS-2405117 (01/01) 		3	2024-05-14 2024-07-18	95264535 <i>INV 2404105</i>	CFS	SHANGHAI TREMONT, PA	CONFIRMED	S/O No. : SHAT1033128 Cargo Delivery : 2024-07-20 (1679 ctn, 43.612 cbm, 2700.600 kgs)	Doc. Submission : 2024-07-26 B/L : OOLU2150649670 MAWB no. : FCR No. CNS-SHA-2402014 FCR Draft First Sent Date (GMT+8) : 07/31/2024 09:31:00 FCR Draft Last Sent Date (GMT+8) : 07/31/2024 09:31:00 FCR Confirmation Date (GMT+8) : 08/02/2024 09:00:00 by SYSTEM FCR Emailed (GMT+8) : 08/05/2024		(OOLU) COSCO SHIPPING PEONY V.030E ETD SHA : 2024-08-01 ATD SHA : 2024-08-01 POD : NEW YORK, NY ETA TOX : 2024-09-04 VGM Cut-off : 2024-07-26 14:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2402014

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	Maker/Supplier's INVOICE No. INV L2404105
Buyer/Consignee :	CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD, TREMONT, PA 17981, USA	Dated: July 24, 2024
Shipment From :	SHANGHAI To : TREMONT, PA	Date of Receipt of Cargo July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS STORES	NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA			
PO#95264535 SKU#810732437 DEPT#360 CARTON 1- OF 350 MADE IN CHINA PO#95264535 SKU#810581914 DEPT#360 CARTON 1- OF 979 MADE IN CHINA PO#95264535 SKU#810652468 DEPT#360 CARTON 1- OF 350 MADE IN CHINA	ALSO NOTIFY: ED RAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY OOCU7081854 (PART) SEAL# OOLJQR9928 40H DRY PO#95264535 SKU#810732437 HOLIDAY DISCO ELF SLIPPER SKU#810581914 RUDOLPH CAR COSTUME SKU#810652468 STRIPE ELF SLIPPERS SHIP TO CODE & LOCATION : 00874-TREMONT, PA SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL			
	1,679 CARTONS	43.612 CBM	2,700.60 KGS	
	TOTAL : ONE THOUSAND SIX HUNDRED SEVENTY-NINE (1,679) CARTONS ONLY			

"FREIGHT COLLECT"

SHIPMENT PER S.S. "COSCO SHIPPING PEONY" VOY NO. 030E DISCHARGED AT NEW YORK, NY
SAILING ON / ABOUT August 1, 2024. CARGO RECEIVED ON July 20, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 26, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy *** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent V1



PO # 95264535
Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/08/2024
Cancel if not Shipped by: 07/15/2024
Must be Routed by: 06/17/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

5,737

113,997.63

27,113.75

75.123

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264535

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810732437	HOLIDAY DISCO ELF S	0.00	CN	4		1,400	6.00	9,674.00	09/02/2024
36006	203169-0	PARTYGOODS			4		350	0.91	34,986.00	
36006007	Winter Wonder Lane		H33					24.99	72.829	
1	195511148393		SEA	1.101	A1					
360	810581914	RUDOLPH CAR COSTUM	0.00	CN	3		2,937	3.75	14,685.00	09/02/2024
36006	DEX02013210	PARTYGOODS			3		979	1.25	44,025.63	
36006007	Rudolph		H33					14.99	67.145	
2	195511030346		SEA	0.681	E1					
360	810652468	STRIPE ELF SLIPPERS	0.00	CN	4		1,400	5.50	8,946.00	09/02/2024
36006	FTX01026652	PARTYGOODS			4		350	0.89	34,986.00	
36006007	Winter Wonder Lane		H33					24.99	74.870	
3	195511088422		SEA	1.104	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404106

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: OOCL POLAND / 0045E

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264536	808 EA	6.000/EA	4,848.000
SKU No.: 810732437	202 CTNS		
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264536	1,449 EA	3.750/EA	5,433.750
SKU No.: 810581914	483 CTNS		
RUDOLPH CAR COSTUME	No. of Pallet:		
HTS Code.: 6307909891			
P/O No.: 95264536	808 EA	5.500/EA	4,444.000
SKU No.: 810652468	202 CTNS		
STRIPE ELF SLIPPERS	No. of Pallet:		
HTS Code.: 9505906000			
<div>Manufacturer Name & Address</div> <div>LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA</div>			
Total:		(887 CTNS) 3,065	14,725.750
TOTAL (USD) DOLLARS : FOURTEEN THOUSAND SEVEN HUNDRED TWENTY-FIVE AND CENTS SEVENTY-FIVE ONLY.			

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264536
SKU#810732437

DEPT#360
CARTON 1- OF 202
MADE IN CHINA
PO#95264536
SKU#810581914
DEPT#360
CARTON 1- OF 483
MADE IN CHINA
PO#95264536
SKU#810652468
DEPT#360
CARTON 1- OF 202
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404106

Sold To: DURANT DC, LLC
2306 ENTERPRISE DR
DURANT, OK 74701
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: OOCL POLAND / 0045E

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 2306 ENTERPRISE DR
DURANT, OK 74701
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95264536	808 EA	226.24	383.80	6.335	
SKU No.: 810732437	202 CTNS				
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:				
HTS Code.: 9505906000					
P/O No.: 95264536	1,449 EA	434.70	676.20	10.576	
SKU No.: 810581914	483 CTNS				
RUDOLPH CAR COSTUME	No. of Pallet:				
HTS Code.: 6307909891					
P/O No.: 95264536	808 EA	232.30	383.80	6.464	
SKU No.: 810652468	202 CTNS				
STRIPE ELF SLIPPERS	No. of Pallet:				
HTS Code.: 9505906000					
Total:	(887 CTNS)	3,065	893.24	1,443.80	23.375

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS
STORES

PO#95264536
SKU#810732437
DEPT#360
CARTON 1- OF 202
MADE IN CHINA
PO#95264536
SKU#810581914
DEPT#360

CARTON 1- OF 483
MADE IN CHINA
PO#95264536
SKU#810652468
DEPT#360
CARTON 1- OF 202
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2402005**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC
Buyer/Consignee :	DURANT DC, LLC 2306 ENTERPRISE DR, DURANT, OK 74701, USA
Shipment From :	SHANGHAI
	To: DURANT, OK

<p>Maker/Supplier's INVOICE No.</p> <p>INVL2404106</p>
<p>Dated: July 24, 2024</p>
<p>Date of Receipt of Cargo</p> <p>July 20, 2024</p>

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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**BIG LOTS
STORES**

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

PO#95264536
SKU#810732437
DEPT#360

ALSO NOTIFY: EDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CARTON 1- OF 202
MADE IN CHINA

CFS-CY

FCIU9551576 (PART)

SEAL# OOLJOR3418

40H DRY

PO#95264536
SKU#810581914
DEPT#360

CARTON 1- OF 483
MADE IN CHINA

PO#95264536
SKU#810652468

DEPT#360
CARTON 1- OF 202
MADE IN CHINA

PO#95264536
SKU#810732437
HOLIDAY DISCO ELF SLIPPER
SKU#810581914
RUDOLPH CAR COSTUME
SKU#810652468
STRIPE ELF SLIPPERS

SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

887 CARTONS

23.375 CBM


1,443.80 KGS

TOTAL : EIGHT HUNDRED EIGHTY-SEVEN (887) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL POLAND" VOY NO. 0045E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT August 3, 2024. CARGO RECEIVED ON July 20, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 26, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p> <p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px;"> <p>Yusen logistics (China) Co., Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p>(Authorized Signature) V1</p>

Submission No. CNS-2405121 (01/01)	Date of Submission & Revision		PO No. 95264536	Load Type CFS	Loading Port Destination SHANGHAI DURANT, OK	Status CONFIRMED	SO No. FCR No.		Shp Rpt	Vessel Information
	 4	2024-05-14 2024-07-18					S/O No. SHAU1029709 Cargo Delivery: 2024-07-20 (887 ctn, 23.375 cbm, 1443.800 kgs) Doc. Submission: 2024-07-26 B/L: OOLU2150650550 MAWB no. FCR No: CNS-SHA-2402005 FCR Draft First Sent Date (GMT+8): 07/30/2024 13:32:00 FCR Draft Last Sent Date (GMT+8): 07/30/2024 13:32:00 FCR Confirmation Date (GMT+8): 08/01/2024 14:00:00 by SYSTEM			

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2402005

Maker/Supplier : DAN DEE INTERNATIONAL , LLC

Buyer/Consignee : DURANT DC, LLC
2306 ENTERPRISE DR, DURANT, OK 74701, USA

Shipment From : SHANGHAI To : DURANT, OK

Maker/Supplier's INVOICE No.

INVL2404106

Dated: July 24, 2024

Date of Receipt of Cargo
July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95264536
SKU#810732437
DEPT#360
CARTON 1- OF 202
MADE IN CHINA
PO#95264536
SKU#810581914
DEPT#360
CARTON 1- OF 483
MADE IN CHINA
PO#95264536
SKU#810652468
DEPT#360
CARTON 1- OF 202
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA
ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

FCIU9551576 (PART) SEAL# OOLJQR3418 40H DRY

PO#95264536
SKU#810732437
HOLIDAY DISCO ELF SLIPPER
SKU#810581914
RUDOLPH CAR COSTUME
SKU#810652468
STRIPE ELF SLIPPERS
SHIP TO CODE & LOCATION : 00879-DURANT, OK
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL

887 CARTONS 23.375 CBM 1,443.80 KGS

TOTAL : EIGHT HUNDRED EIGHTY-SEVEN (887) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "OOCL POLAND" VOY NO. 0045E DISCHARGED AT LONG BEACH, CA
SAILING ON / ABOUT August 3, 2024. CARGO RECEIVED ON July 20, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Verification Copy

SHANGHAI July 26, 2024

(Place and date of issue.)

YUSEN LOGISTICS

*** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if amendment is needed ***
*** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT
LIMITED if B/L & Cargo Receipt are ready for issuance ***

As Agent

V1



PO # 95264536

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

3,065

62,104.35

14,725.75

75.131

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes

title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. A forwarding cargo receipt ("FCR"), packing list and certificate of product liability insurance must accompany Vendor's invoice and the PO number must appear on the FCR. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf and will be paid in accordance with the Vendor Manual. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Manual ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law. As a prerequisite to payment and as further described in the Vendor Manual, Vendor must provide Buyer and/or Buyer's designated freight forwarder with the following documentation in connection with this PO: commercial invoice showing manufacturer's name, address, telephone number; commercial packing list indicating weights and measurements in kgs and cbm's; FCR; a certificate of product liability insurance naming "Big Lots, Inc. and all subsidiaries and affiliates" as additional insured; Buyer-approved import product data sheet; product testing certificate (s) from a Buyer-approved testing laboratory; factory inspection certificate from a Buyer-approved inspector; commercial bill-of-lading; and pre-pricing sticker approval sheet. Additional documentation may be required prior to shipping and/or invoice payment based on Goods ordered.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement.

The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC

changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer reasonably considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or

securing the performance of a routine government action; (ii) obtaining, retaining or directing any business; or (iii) securing an improper business advantage. Vendor will provide Buyer such information and further written certifications as Buyer may request from time-to-time to assist Buyer' efforts to assure compliance with Anti-corruption Laws. Vendor specifically agrees to comply at all times with (a) all applicable laws prohibiting child labor, prison labor, indentured labor or bonded labor, (b) all applicable laws pertaining to safe and healthy workplaces and working conditions, (c) all applicable laws pertaining to minimum wage, maximum work periods, and the payment of overtime, and (f) all environmental laws applicable to the Goods.

15. Indemnification. Vendor shall indemnify, defend (at Buyer' sole option) and hold harmless Buyer, its Affiliates, and their respective officers, directors, contractors, employees and agents, from and against any and all liabilities, obligations, penalties, fines, judgments, settlements, damages, losses, deficiencies, interest, fees, costs, expenses, incidents, demands, claims and/or suits, whether actual or alleged, including, without limitation, attorneys' fees, court costs, and expert witness fees, including those fees, costs and expenses incurred in enforcing Buyer's rights under the PO Terms, whether in connection with a breach of the PO Terms or otherwise ("Losses"), arising from or related to: (a) the acts or omissions of Vendor, its Affiliates or contractors, or their respective contractors, employees, or agents; (b) Recall of the Goods; (c) personal injury or property damage resulting from any actions or inactions of Vendor, or from the manufacture, storage, movement, use or consumption of the Goods; (d) breach of Vendor's warranties or a term of the PO Terms; (e) infringement of a third party's intellectual property or proprietary rights, including, but not limited to, trade names, trademarks, trade dress, trade secrets, patents and copyrights, in connection with the use, manufacture, distribution, description, advertising, marketing sale or offer for sale of the Goods; and (f) an employment related claim brought by an employee, agent or contractor of Vendor, its Affiliates, or a Vendor contractor.

16. Insurance. Vendor will, at its own expense, procure and maintain, at a minimum, the types and amounts of insurance coverage described in the Big Lots Certificate of Insurance and Indemnification Policy, the most current version of which can be obtained by visiting Buyer's Vendor Resource Website and clicking "Routing and Compliance," or by going directly to www.biglots.com/corporate/vendors/routing-andcompliance. The insurance companies issuing the policies must: (a) have Standard & Poor's rating of BBB or better or A.M. Best's rating of A-VII or better; and (b) be licensed to operate in the country from where the subject Good is sold and invoiced to Buyer, and have an extensive North American presence. Prior to the first PO being issued, annually thereafter (within sixty (60) days after policy renewal), and at any other time upon Buyer's request, Vendor will provide Buyer with certificates of insurance ("COI") signed by an authorized representative of the insurance carrier evidencing the required insurance coverages (unless lower coverage limits are agreed upon in writing by an officer of Buyer). In addition, upon Buyer's request, Vendor will provide Buyer with copies of the actual endorsements and/or policies. With the exception of workers' compensation, the COI must show a broad form vendor's endorsement or name "Big Lots, Inc. and all of its direct and indirect subsidiaries and affiliates" as an additional insured. The policies must: (i) respond as primary coverage and non-contributory to any other insurance policy available to Buyer; (ii) not contain any exclusion, limitation or endorsement that restricts or limits applicable liability coverage; (iii) provide for the investigation, defense, and satisfaction (by settlement or otherwise), at no cost to Buyer, of any Losses incurred by Buyer; and (iv) provide that the insurance companies issuing the policies will notify Buyer at least thirty (30) days prior to any policy cancellation or modification. Vendor will bear its own insurance and insurance-related expenses and Vendor's liability will not be limited to its insurance coverage.

17. Cumulative Remedies. Each of Buyer's rights and remedies under the PO Terms is cumulative and in addition to any other rights and remedies provided at law, in equity, elsewhere in the PO Terms, or otherwise, including, without limitation, the Uniform Commercial Code.

18. Force Majeure. Buyer may delay delivery or acceptance of any or all Goods, or cancel any PO in the event that such delay or cancellation is due to causes beyond Buyer's reasonable control. In such case, Buyer will not be liable to Vendor for any amount except to pay for the unit cost of Goods that are fully delivered and accepted by Buyer, subject to Buyer's right to offset and withhold payment as provided in Section 9 of these Terms & Conditions.

19. Use of Goods; Content & Marks. Vendor is not permitted to use Buyer's, or Buyer's Affiliates', names, trademarks, trade names, logos or service marks in any marketing, advertising or publicity without the prior written consent of B buyer's Chief Executive Officer, Chief Financial Officer, or General Counsel, which consent may be given or withheld in Buyer's sole and absolute discretion. Vendor hereby grants to Buyer the royalty-free, sublicensable, worldwide right to use the Goods and Vendor Content in or related to Buyer's retail operations, both brick and mortar and eCommerce. "Vendor Content" means text, graphics, names, marks, images, audio or digital files, audio-visual content and all other data, information, marketing and promotional materials and content in any medium, and all copyrights, logos, trademarks, service marks, trade names, and other intellectual property rights therein or related to the Goods.

20. **Assignment & Subcontracting.** Vendor will not assign the PO Terms in whole or in part (by assigning any right or delegating any duty under the PO Terms), voluntarily or involuntarily, by operation of law, or in any other manner,

without the prior written consent of an officer of Buyer. Any purported assignment or delegation made without this consent is void. Buyer may assign the PO Terms in whole or in part (by assigning any right or delegating any duty under the PO Terms) to an Affiliate or to any other party in Buyer's sole discretion. In the event Buyer assigns the entire PO Terms to another party, Buyer will have no further obligation to Vendor under the PO Terms and Vendor hereby consents that Buyer's assignment will constitute a novation. Buyer's payment to Vendor constitutes payment for Goods, services, equipment or other deliverables provided by any subcontractor of Vendor or Vendor's agents or representatives. Vendor remains fully responsible and liable to Buyer for the acts and omissions of its subcontractors and performance of all Vendor's duties and obligations under the PO Terms.

21. Governing Law; Venue; Jury Waiver; and Arbitration. The laws of the State of Ohio, without application of conflicts of law principles, govern the PO Terms and all matters arising out of or related to the PO Terms. Each party hereby irrevocably agrees that any disagreement, dispute, action, controversy or claim with respect to: (a) the validity of the PO Terms; (b) breach of the PO Terms; or (c) otherwise arising out of, or in relation to the PO Terms, a PO, or any agreement in which either is incorporated ("Dispute"), will be brought in the state or federal courts located in Franklin County, Ohio, and hereby expressly submits to the personal jurisdiction and venue of such courts for purposes thereof and expressly waives all claims of improper venue and all claims that such courts are an inconvenient forum. The parties hereby agree to waive a trial by jury with respect to Disputes. Any Dispute may, in Buyer's sole and absolute discretion, be settled by binding arbitration by an arbitration service of Buyer's choice, in accordance with the laws of the state of Ohio governing voluntary arbitrations. The location of such arbitration will be in Columbus, Ohio. Discovery will be permitted as provided by applicable state law or as the parties may otherwise mutually agree. The parties may also mutually elect to seek mediation as an alternative precursor to arbitration. If the PO Terms govern an international transaction, the applicable state law regarding the arbitration of international disputes will apply. The arbitrator will agree to conduct proceedings under the laws relating to arbitration cited above, or such other rules to which the parties mutually agree. The United Nations Convention on Contracts for the International Sale of Goods shall have no application to this Agreement or actions hereunder or contemplated hereby.

22. **Severability.** Provisions of the PO Terms will be interpreted to be valid and enforceable under applicable law; provided, however, that if any provision is held invalid or unenforceable, such provision will not invalidate the PO Terms. The PO Terms' remaining provisions will stay in effect and be enforced to the fullest extent permitted by law.

23. **Entire Agreement.** The PO Terms constitute the entire agreement between the parties and supersede all previous agreements, written or oral, between the parties with respect to the subject matter hereof. The PO Terms may not be modified by course of dealing, course of performance, or any oral communication between Buyer and Vendor. The PO Terms may only be modified by, and a waiver will be effective only if set forth in, a written instrument that references the PO Terms, expressly describes the terms herein to be modified, and is signed by a representative of Vendor and an officer of Buyer. Without limiting the generality of the foregoing, no term or condition of any document issued by Vendor, including, without limitation, invoices, sales acknowledgments, or other similar documents, will constitute a modification or addition to the PO Terms and will have no force or effect and are hereby rejected. The Vendor Guide as in effect from time to time is made a part hereof and is expressly incorporated herein. In the event of any conflict between the any terms and conditions or any other document of Vendor, Vendor Guide and these PO Terms, the PO Terms is binding to the extent of such conflicts. Vendor will comply with (a) applicable industry standards with respect to privacy and data security relating Buyer's Confidential Information and (b) applicable privacy and security laws ("Privacy Policy"). Any updates to the Vendor Guide or the Privacy Policy immediately take effect and are binding on the parties.

24. **No Third-Party Beneficiaries.** Certain sections of the PO Terms are for the benefit of Buyer's Affiliates. As a result, any of Buyer's Affiliates may enforce the PO Terms. Except for Buyer's Affiliates, the PO Terms do not create any enforceable rights by anyone other than Buyer and Vendor.

25. LIMITATION OF LIABILITY. EXCEPT IN THE CASE OF GROSS NEGLIGENCE AND/OR WILLFUL MISCONDUCT, BUYER WILL NOT BE LIABLE TO VENDOR OR ITS AFFILIATES FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, BUSINESS INTERRUPTION, AND ANY LOSS OF USE, REVENUE, GOODWILL, OPPORTUNITY OR DATA, IN CONNECTION WITH THE PO TERMS, REGARDLESS OF THE FORM OF THE ACTION, WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY OR TORT, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OF ANY KIND, AND REGARDLESS OF WHETHER BUYER WAS ADVISED, HAD REASON TO KNOW, OR IN FACT KNEW, OF THE POSSIBILITY OF LIABILITY.

26. Acceptance of PO Terms. Vendor agrees to and accepts all of the terms and conditions in the PO Terms by doing any of the following: (a) acknowledging or accepting a PO; (b) acknowledging or agreeing to the PO Terms through Buyer's EDI process, by click-through, click to accept, or otherwise; (c) signing these Terms & Conditions; (d) Shipping any portion of the Goods referenced in a PO or otherwise fulfilling any portion of its obligations under a PO; or (e) accepting any complete or partial payment for the Goods, transportation of the Goods, or otherwise in connection with a PO or the Goods, or by any other means of acceptance recognized at law or in equity.



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264536

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Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810732437	HOLIDAY DISCO ELF S	0.00	CN	4		808	6.00	5,583.28	09/02/2024
36006	203169-0	PARTYGOODS			4		202	0.91	20,191.92	
36006007	Winter Wonder Lane		H33					24.99	72.829	
1	195511148393		SEA	1.101	A1					
360	810581914	RUDOLPH CAR COSTUM	0.00	CN	3		1,449	3.75	7,245.00	09/02/2024
36006	DEX02013210	PARTYGOODS			3		483	1.25	21,720.51	
36006007	Rudolph		H33					14.99	67.145	
2	195511030346		SEA	0.681	E1					
360	810652468	STRIPE ELF SLIPPERS	0.00	CN	4		808	5.50	5,163.12	09/02/2024
36006	FTX01026652	PARTYGOODS			4		202	0.89	20,191.92	
36006007	Winter Wonder Lane		H33					24.99	74.870	
3	195511088422		SEA	1.104	A1					

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

INVOICE

Invoice No.: INVL2404107

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: CMA CGM URAL / 0XR5TE

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95264537	1,356 EA	6.000/EA	8,136.000
SKU No.: 810732437	339 CTNS		
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:		
HTS Code.: 9505906000			
P/O No.: 95264537	2,712 EA	3.750/EA	10,170.000
SKU No.: 810581914	904 CTNS		
RUDOLPH CAR COSTUME	No. of Pallet:		
HTS Code.: 6307909891			
P/O No.: 95264537	1,356 EA	5.500/EA	7,458.000
SKU No.: 810652468	339 CTNS		
STRIPE ELF SLIPPERS	No. of Pallet:		
HTS Code.: 9505906000			
<u>Manufacturer Name & Address</u> LUJIANG DINGHUI EMBROIDERY& PACKAGING CO.,LTD. NORTH OF FANGTA ROAD (TEXTILE CLOTHING INDUSTRY ZONE),LUCHENG TOWN, LUJIANG COUNTY,HEFEI CITY, ANHUI,CHINA HEFEI, ANHUI 231500, CHINA			
Total:		(1,582 CTNS) 5,424	25,764.000
TOTAL (USD) DOLLARS : TWENTY-FIVE THOUSAND SEVEN HUNDRED SIXTY-FOUR ONLY.			

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
ECMU8111820/R7447740/45'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI, CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
ECMU8111820/R7447740/45'

Carton Marks And Number

BIG LOTS
STORES

PO#95264537
SKU#810732437
DEPT#360
CARTON 1- OF 339
MADE IN CHINA
PO#95264537
SKU#810581914
DEPT#360
CARTON 1- OF 904
MADE IN CHINA
PO#95264537
SKU#810652468
DEPT#360
CARTON 1- OF 339
MADE IN CHINA

UNIT 401-5, 408-421 4/F NEW MANDARIN PLAZA TOWER B,, 14 SCIENCE MUSEUM ROAD T.S.T.EAST, , KOWLOON, HONG KONG

PACKING LIST

Invoice No.: INVL2404107

Sold To: BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Shipment Terms: FOB SHANGHAI

Country of Origin: CHINA

Vessel / Voyage: CMA CGM URAL / 0XR5TE

Ship on or about: July 30, 2024

Invoice Date.: July 24, 2024

Delivery To: 500 PHILLIPI RD
COLUMBUS, OH 43228
USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: SHANGHAI

Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM	
P/O No.: 95264537	1,356 EA	379.68	644.10	10.631	
SKU No.: 810732437	339 CTNS				
HOLIDAY DISCO ELF SLIPPER	No. of Pallet:				
HTS Code.: 9505906000					
P/O No.: 95264537	2,712 EA	813.60	1,265.60	19.794	
SKU No.: 810581914	904 CTNS				
RUDOLPH CAR COSTUME	No. of Pallet:				
HTS Code.: 6307909891					
P/O No.: 95264537	1,356 EA	389.85	644.10	10.848	
SKU No.: 810652468	339 CTNS				
STRIPE ELF SLIPPERS	No. of Pallet:				
HTS Code.: 9505906000					
Total:	(1,582 CTNS)	5,424	1,583.13	2,553.80	41.273

Consolidator(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
ECMU8111820/R7447740/45'

Container Stuffing Location(Full Name & Address)
YUSEN LOGISTICS (CHINA) CO., LTD
EASTERN ENTERPRISE DEVELOPMENT CO., LTD.
NO.1111 JIANG QUAN ROAD, PUDONG NEW AREA, SHANGHAI,
CHINA
SHANGHAI , SHANGHAI
201308 CHINA
Container No./Seal/Size:
ECMU8111820/R7447740/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

PO#95264537
SKU#810732437
DEPT#360
CARTON 1- OF 339
MADE IN CHINA
PO#95264537
SKU#810581914
DEPT#360
CARTON 1- OF 904
MADE IN CHINA
PO#95264537
SKU#810652468
DEPT#360
CARTON 1- OF 339
MADE IN CHINA

FORWARDER'S CARGO RECEIPT No. **CNS-SHA-2401944**

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC	
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA	
Shipment From :	SHANGHAI	To: COLUMBUS, OH

Maker/Supplier's INVOICE No. INVL2404107
Dated: July 24, 2024
Date of Receipt of Cargo July 20, 2024

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
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BIG LOTS
STORES

PO#95264537
SKU#810732437
DEPT#360
CARTON 1- OF 339
MADE IN CHINA
PO#95264537
SKU#810581914
DEPT#360
CARTON 1- OF 904
MADE IN CHINA
PO#95264537
SKU#810652468
DEPT#360
CARTON 1- OF 339
MADE IN CHINA

NOTIFY PARTY: GEODIS
5101 S. BROAD STREET
PHILADELPHIA, PA 19112-1404, U.S.A.
ATTN: ALENA LAMINA

ALSO NOTIFY: EDRAI 2020 LLC.
1300 SOUTH MINT STREET SUITE 200
CHARLOTTE NC 28203 USA
TEL: 704-593-6329
EMAIL: DATAQUALITY@EDRAYCPL.COM

CFS-CY

ECMU8111820 (PART) SEAL# R7447740 45' DRY

PO#95264537
SKU#810732437
HOLIDAY DISCO ELF SLIPPER
SKU#810581914
RUDOLPH CAR COSTUME
SKU#810652468
STRIPE ELF SLIPPERS

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH
SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING
MATERIAL.

1,582 CARTONS	41.273 CBM	2,553.80 KGS
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TOTAL : ONE THOUSAND FIVE HUNDRED EIGHTY-TWO (1,582) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "CMA CGM URAL" VOY NO. 0XR5TE DISCHARGED AT NORFOLK, VA
SAILING ON / ABOUT July 30, 2024. CARGO RECEIVED ON July 20, 2024.

<p>THIS IS NOT A DOCUMENT OF TITLE</p>	<p>SHANGHAI July 26, 2024</p>
<p>The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.</p>	<p>(Place and date of issue.)</p> <p>YUSEN LOGISTICS</p> <div style="border: 2px solid red; padding: 10px; text-align: center; margin: 10px auto; width: fit-content;"> <p>Yusen logistics (China) Co.,Ltd.</p> <p>日邮物流(中国)有限公司</p> <p>业务专用章 --34</p> </div> <p style="text-align: right;">As Agent</p>
<p>No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)</p>	<p>(Authorized Signature) V1</p>

Filter By: All 1 - 1 of total 1 records

Submission No.	Print	Rev	Date of Submission & Revision	PO No.	Load Type	Loading Port Destination	Status	SO No. FCR No.	Shp Vessel Rpt Information
CNS-2405124 (01/01)		4	2024-05-14 2024-07-18	95264537 INV L2V04107	CFS	SHANGHAI COLUMBUS, OH	CONFIRMED	S/O No. : SHAC1034355 Cargo Delivery : 2024-07-20 (1582 ctn, 41.273 cbm, 2553.800 kgs) Doc. Submission : 2024-07-26 B/L : CMDUCHN1363620 MAWB no. FCR No. CNS-SHA-2401944 FCR Draft First Sent Date (GMT+8) : 07/26/2024 13:31:00 FCR Draft Last Sent Date (GMT+8) : 07/26/2024 13:31:00 FCR Confirmation Date (GMT+8) : 07/30/2024 14:00:00 by SYSTEM	(CMDU) PRESIDENT HW BUSH V CDBJTE1MA ETD SHA : 2024-07-29 ATD SHA : 2024-07-29 POD : LOS ANGELES, CA ETA CMH : 2024-09-02 VGM Cut-off : 2024-07-24 15:00

YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED

FORWARDER'S CARGO RECEIPT No. CNS-SHA-2401944

Maker/Supplier's INVOICE No. INVL2404107
Dated: July 24, 2024
Date of Receipt of Cargo July 20, 2024

Maker/Supplier :	DAN DEE INTERNATIONAL , LLC		
Buyer/Consignee :	BIG LOTS STORES, LLC 500 PHILLIPI RD, COLUMBUS, OH 43228, USA		
Shipment From :	SHANGHAI	To :	COLUMBUS, OH

Marks & Nos.	Nos. of P'kgs	Supplier's description of goods	Measurement (cbm.)	Weight (kgs.)
BIG LOTS STORES PO#95264537 SKU#810732437 DEPT#360 CARTON 1- OF 339 MADE IN CHINA PO#95264537 SKU#810581914 DEPT#360 CARTON 1- OF 904 MADE IN CHINA PO#95264537 SKU#810652468 DEPT#360 CARTON 1- OF 339 MADE IN CHINA		NOTIFY PARTY: GEODIS 5101 S. BROAD STREET PHILADELPHIA, PA 19112-1404, U.S.A. ATTN: ALENA LAMINA ALSO NOTIFY: EDRAY 2020 LLC. 1300 SOUTH MINT STREET SUITE 200 CHARLOTTE NC 28203 USA TEL: 704-593-6329 EMAIL: DATAQUALITY@EDRAYCPL.COM CFS-CY ECMU8111820 (PART) SEAL# R7447740 PO#95264537 SKU#810732437 HOLIDAY DISCO ELF SLIPPER SKU#810581914 RUDOLPH CAR COSTUME SKU#810652468 STRIPE ELF SLIPPERS SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL		45' DRY
	1,582 CARTONS		41.273 CBM	2,553.80 KGS

TOTAL : ONE THOUSAND FIVE HUNDRED EIGHTY-TWO (1,582) CARTONS ONLY

PRESIDENT HW BUSH V.O.D.B.I.TEIMA
"FREIGHT COLLECT"
SHIPMENT PER S.S. "CMA CGM URAL" VOY NO. 0XR5TE DISCHARGED AT NORFOLK, VA
SAILING ON / ABOUT July 30, 2024. CARGO RECEIVED ON July 20, 2024.

THIS IS NOT A DOCUMENT OF TITLE	SHANGHAI July 26, 2024 (Place and date of issue.) YUSEN LOGISTICS
Verification Copy *** Please advise YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if amendment is needed *** *** Please check with YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED if B/L & Cargo Receipt are ready for issuance ***	As Agent VI



PO # 95264537

Date Created 03/26/2024
Version: 0
Buyer: RUPERT, BRIANNE
Do Not Ship Before: 07/01/2024
Cancel if not Shipped by: 07/08/2024
Must be Routed by: 06/10/2024
Payment Terms: Wire Transfer + 60 Days Upon Receipt in DC
Freight Terms: Collect
FOB: LCL-SHANGHAI CN

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

COLUMBUS DC - #0890
BIG LOTS STORES, LLC
500 PHILLIPI RD
COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1006055

DAN-DEE INT'L LLC
MEEGAN MCGEE
7282 123RD CIR
LARGO FL 33773-3034

Contact: MEEGAN MCGEE
Telephone: 216-262-1630 Fax
E-Mail: meegan@matsongroupllc.com

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

5,424

108,425.76

25,764.00

75.125

OFFICE-COPY



These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Manual, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, Inc. or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Manual” means the then-current Import Supplier Manual, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. Purchase Order. Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein.

2. Shipping Goods to a DC. Vendor must comply with all processes and instructions contained in the Vendor Manual for routing and Shipping Goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”). A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. Shipping Goods to a Buyer Store. Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Manual. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Manual must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Manual for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. Inspection of Goods. Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. Cancellation. Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor in connection therewith including acceptance of back ordered Goods (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. Buyer Remedies. If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Manual, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Buyer may also impose chargebacks as set out in the Vendor Manual. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. Disposition of Rejected Goods. Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. Vendor Disposal of Goods. Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. Payment & Taxes. Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer’s sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes



AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.

27. Import/Export Laws. Vendor shall be responsible for timely obtaining and maintaining any required export license, permit or approval and pay all required fees, assessments, duties, charges, taxes, tariffs, levies or other charges necessary to lawfully export the Goods from Vendor's country. Vendor shall ensure that the Goods are properly marked and accompanied by such true, complete, and correct invoices, packing lists, certifications, declarations and other documentation necessary for their proper classification and importation into the United States and clearance through United States customs.



OFFICE-COPY

PO#: 95264537

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

360	810732437	HOLIDAY DISCO ELF S	0.00	CN	4		1,356	6.00	9,369.96	09/02/2024
36006	203169-0	PARTYGOODS			4		339	0.91	33,886.44	
36006007	Winter Wonder Lane		H33					24.99	72.829	
1	195511148393		SEA	1.101	A1					
360	810581914	RUDOLPH CAR COSTUM	0.00	CN	3		2,712	3.75	13,560.00	09/02/2024
36006	DEX02013210	PARTYGOODS			3		904	1.25	40,652.88	
36006007	Rudolph		H33					14.99	67.145	
2	195511030346		SEA	0.681	E1					
360	810652468	STRIPE ELF SLIPPERS	0.00	CN	4		1,356	5.50	8,664.84	09/02/2024
36006	FTX01026652	PARTYGOODS			4		339	0.89	33,886.44	
36006007	Winter Wonder Lane		H33					24.99	74.870	
3	195511088422		SEA	1.104	A1					